



Common Council Meeting Agenda

Tuesday, May 19, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

Public Comment (*Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.*)

Department Reports for File

1. Department Reports for File: CAEMS (04-2026), CED (04-2026), Fire (03-2026), (04-2026), Library (04-2026), Police (04-2026), Recreation (March - April 2026), Treasurer (04-2026).

Consent Agenda

2. Committee of the Whole and Common Council Meeting Minutes of May 5, 2026; Common Council Meeting Minutes of May 7, 2026.
3. Approve Temporary Alcohol License for CHLPC's Summer Concert Series on 06/17/26, 07/15/26, & 08/12/26.
4. Approve Fireworks Permit – Spectrum Pyrotechnics – Fireman's Park, Columbus 4th of July Celebration on 07/04/2026 (rain date: 07/05/2026).
5. Approval of Temporary Class "B" License for the 4th of July Organization, Inc. for 07/01/2026 - 07/05/2026.
6. Approval of Temporary Alcohol License for Columbus Crawdads Baseball Club for games between 05/25/26 - 08/02/26.

New Business

7. Consider and take action on RES.12-26: A Resolution in Support of a Comprehensive, Sustainable Transportation Funding Solution in the State of Wisconsin. (CoW 05/19/26)
8. Consider and take action regarding Resolution 13-26 accepting certain improvements in Cardinal Heights. (CC 12/16/25)
9. Consider and take action on a Letter of Credit Reduction for Cardinal Heights to be reduced to \$45,000. (CC 12/16/25)
10. Consider and take action on RES.14-26: A Resolution Recognizing June as Pride Month in the City of Columbus, Wisconsin. (CoW 05/19/26)
11. Consider and take action on an amendment to the lease agreement with Columbus Country Club. (CoW 01/20/26)
12. Consider and take action on the award of bid for the construction of pickleball courts to Holtz Builders, Inc. for \$309,143.31. (CC 1/20/26)
13. Consider and take action on the Conflict of Interest Policy. (CoW 5/19/26)
14. Consider and take action Regarding RAMP Credit Card and Expense Software. (CoW 5/19/26)
15. Consider date change for Common Council Meeting to accommodate National Night Out on August 4, 2026.
16. Consider and take action on claims in the amount of \$465,112.86
17. Consider and take action on the appointment to fill the District 1 Council Vacancy. (CoW 05/05/26)

Report of City Officers – City Administrator, Mayor

Adjourn

*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.

TO: Columbus Area EMS District Board Members

FROM: Cierra Schaalma

DATE: May 5, 2026

SUBJECT: April 2026

Lifestar had 67 911 requests for April 2026 in the CAEMS area that were paged out via Columbia County Dispatch.

There were ZERO (0) response time issues.

Below is the monthly breakdown by municipality:

- City of Columbus – 37
- Village of Fall River – 10
- Village of Lowell – 1
- Village of Reeseville – 5
- Town of Calamus – 1
- Town of Columbus – 3
- Town of Elba – 4
- Town of Fountain Prairie – 0
- Town of Hampden – 2
- Town of Otsego – 0
- Town of Portland – 0
- Town of York – 2

- Intercepts – 0
- Mutual Aid Given – 1
- Mutual Aid Rec'd – 5

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Calamus	1	2	4	1									8
Columbus, City	47	37	43	37									164
Columbus, Town	6	2	8	3									19
Elba	3	3	4	4									14
Fall River	11	6	15	10									42
Fountain Prairie	1	0	1	0									2
Hampden	0	0	0	2									2
Lowell	1	1	6	1									9
Otsego	0	0	1	0									1
Portland	5	1	0	0									6
Reeseville	5	5	4	5									19
York	1	5	0	2									8
Totals	81	62	86	65									294
 													
Auto ALS	0	0	0	1									1
Intercepts	0	0	0	0									0
Mutual Aid Given	0	0	1	1									2
Mutual Aid Rec'd	1	0	6	5									12
Mutual Aid MCI	1	0	0	0									1
 													
Monthly Total	82	62	93	72									310
 													
PRH Transfer	48	46	38	31									163

Mutual Aid MCI is not counted in monthly totals

Department of Community and Economic Development

Monthly Report

APRIL 2026

- Meet with a representative from Lennar Builders to discuss various development topics
- Continued online permitting development. Fence, sign, driveway permits have been soft launched and we've received the first online applications. Permit routing (workflow) process in development. Formalizing permit upload process to city GIS and Parcel folders.
<https://www.cityofcolumbuswi.com/2357/Licenses-Permits>
- Permits issued year to date:
 - Zoning/misc. permits: 29
 - Building permits: 57
- Participated in a zoning rewrite coordination meeting, and further reviewed draft language
- Coordinated two development review team meetings
- The City's website had 26,000 views, 3,600 new users, and an engagement rate of 51.9%.
- The City's YouTube channel had 113 views in April for an average duration of 60.75 hours. There were 4 City meetings recorded. Council / COW meetings made up 109 of the views while the Utility Commission had 4.
- City's Facebook page had 16 posts generating 219 shares and 123,258 impressions in April including 17,783 clicks and 469 link clicks. The page also gained 112 new followers for a total of 3,834.
- The City's Tourism Facebook page gained 14 new followers for a total of 1,043 in April. The page had 830 views.
- Existing land use layer updates for use in ongoing land use planning activities
- Tower Drive property closing is coming up on May 14th. Coordination of closing materials
- Wetland delineations are in progress for the gateway business park are north of Park Avenue and for the Tower Drive property
- Held stakeholder input meeting for the Zoning Rewrite Project
- Issued zoning permit (new dwelling) and building permit for 390 Meadow Lane
- Coordinated site plan review for Lot 5 Commerce Drive for a contractor condo project – Valido
- Created a state of the comprehensive plan status document
- Responded to U.S. Census survey
- Coordinated GIS training for all city staff focusing on future upgrades coming this fall
- Participated in our supervisor round table
- Met with developer about a potential lot split to add two duplex buildings. They will wait for the zoning rewrite to be adopted.
- Updated web site with development related fees
- Further revised our marketing materials for attracting new businesses
- Countryside feasibility study
- Municipal building related planning
- Staff meeting with Public Works/Administration regarding Resthaven alteration

Posted 4-1-26.

March 1 3:38 p.m.

The Columbus Fire Department responded to assist the Sun Prairie Fire Department for a barn on fire with Water Tender 95. We dumped one time at the scene.

March 4 3:52 p.m.

The Columbus Fire Department responded to 1500 West James Street for a vehicle that struck the outside wall of Walgreens.

March 5 8:25 p.m.

The Columbus Fire Department responded to Folsom Street to assist EMS.

March 8 11:36 a.m.

The Columbus Fire Department responded to 779 Maple Avenue for a fire alarm activation.

March 15 3:38 p.m.

The Columbus Fire Department responded to assist the Sun Prairie Fire Department for a house on fire with Ladder Truck 93.

March 16 5:38 p.m.

The Columbus Fire Department responded to 1515 Park Avenue for a two-vehicle accident with no injuries.

March 20 12:30 p.m.

The Columbus Fire Department responded to Hwy 151 by MM123 for a two-vehicle accident with injuries.

March 23 8:03 p.m.

The Columbus Fire Department was dispatched and cancelled while enroute.

March 25 7:07 a.m.

The Columbus Fire Department responded to Parkview Circle to assist EMS.

March 25 12:38 p.m.

The Columbus Fire Department responded to Parkview Circle to assist EMS.

March 25 12:45 p.m.

The Columbus Fire Department responded to N3562 River Road for a controlled burn that got out of control and started a field on fire.

March 27 1:25 p.m.

The Columbus Fire Department responded to Hwy 151 by MM114 for a one vehicle accident with no injuries.

March 27 10:47 p.m.

The Columbus Fire Department responded to Williams Street for a Carbon Monoxide alarm. During the investigation we found a gas leak in the basement.

March 29 6:55 a.m.

The Columbus Fire Department responded to North Ludington Street for the smell of gas. No levels were found in the home, but their furnace was not working. They were advised to call someone to get it looked at.

March 29 11:29 a.m.

The Columbus Fire Department responded to W1101 Highway 60 for a controlled burn that got out of control and started a marsh on fire. The DNR was called in with their Low Ground unit and brush truck, along with the Fall River Fire Department UTV to help us put out this fire.

March 30 2:50 p.m.

The Columbus Fire Department responded to Parkview Drive to assist EMS.

March 30 3:10 p.m.

The Columbus Fire Department responded to Nina Drive to assist EMS.

March 30 4:06 p.m.

The Columbus Fire Department responded to Hwy 89 to assist EMS.

March 31 10:48 p.m.

The Columbus Fire Department responded to West Mill Street for a Carbon Monoxide alarm. During the investigation we found 35-60PPM in the basement.

Total calls for 2026- 67

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Total calls for 2026- 67



Columbus Fire Department

May 2026 Columbus City Council Report

Item #1.

Membership Status

Total Active Members:	33
Probationary Members:	3
Non-Probationary Members:	30
Total Positions Allowed:	40

Incident Report: April 2026

Incident Number	Date & Time	Last Unit Cleared	Address	City / Rural	Location	Incident Type	Total # FF
26-068	4/3/2026 15:44	16:00	530 Wisconsin Street	City	City of Columbus	Fire	12
26-069	4/4/2026 8:58	11:10	7233 Cooper Road Westbound	Rural	Town of York	CO / Gas Investigation	13
26-070	4/8/2026 16:27	16:29	400 South Dickason Boulevard	City	City of Columbus	False Alarm	1
26-071	4/10/2026 18:34	20:15	N 4035 T County Highway	Rural	Town of Elba	Vehicle Accident	14

							Item #1.
26-072	4/11/2026 11:49 11:53	205 South Lincoln Avenue Beaver Dam, WI 53916	Mutual Aid - City	Beaver Dam Fire Department	Service Call		
26-073	4/12/2026 11:07 11:21	355 Sturges Street	City	City of Columbus	EMS Assistance		11
26-074	4/12/2026 11:20 12:30	1386 Muller Road	Rural	Town of York	EMS Assistance		11
26-075	4/12/2026 22:14 22:41	513 Sturges Street	City	City of Columbus	Service Call		4
26-076	4/14/2026 0:44 05:00	459 West Harrison Street	City	City of Columbus	Weather Response		13
26-077	4/14/2026 17:30 10:22	CFD Response Area	City	City of Columbus	Weather Response		11
26-078	4/15/2026 5:50 08:45	W 12192 16/60	Rural	Town of Elba	Vehicle Accident		13
26-079	4/15/2026 11:14 11:50	779 Maple Avenue	City	City of Columbus	EMS Assistance		4
26-080	4/15/2026 20:55 21:30	West School Street & South Dickason Boulevard	City	City of Columbus	Weather Response		5
26-081	4/20/2026 12:04 12:50	1164 Farnham Street	City	City of Columbus	False Alarm		8
26-082	4/21/2026 19:20 19:47	743 West School Street	City	City of Columbus	CO / Gas Investigation		11
26-083	4/21/2026 22:02 23:45	226 Folsom Street	City	City of Columbus	Drone Request		9
26-084	4/25/2026 16:10 18:00	89 Highway & Sydo Road	Rural	Town of Columbus	Vehicle Accident		9
26-085	4/26/2026 9:29 12:39	125 Summit Court	City	City of Columbus	EMS Assistance		8
26-086	4/29/2026 11:33 12:00	550 River Road	City	City of Columbus	EMS Assistance		7
26-087	4/29/2026 15:40 16:15	550 River Road	City	City of Columbus	EMS Assistance		4

Incident Running Totals

	Incident Count
Total for April 2026	20
January 2026 through April 2026	87
January 2025 through April 2025	85

Chief Hazeltine's Comments

-

Sincerely,

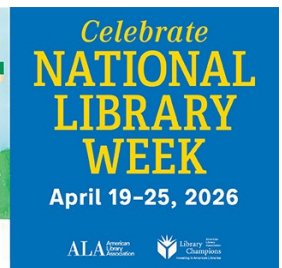
Scott Hazeltine
Columbus Fire Chief

DIRECTOR'S REPORT

Library News

- Happy National Library Week!
- The changeover to SirsiDynix went very well!

On April 12-15, we were able to check out patrons via offline circulation. On April 16 the new system was up and running in the morning. Susan, Deb, Amy, and Angelic were able to get everything checked-in and put away before noon!



- The Columbia County Library Board has chosen Peter Kaland as the 2026 Library Advocate of the Year. To celebrate this accomplishment, we will have a party on the library lawn Wednesday, June 3. Mark Croft will be performing as we invite the community for a pie social.
- The Seed Library is back up and running! Thank you to Harvey Hoon who got all the seeds donated and took the time to divide them up. This has been a popular offering for our patrons.

Community Outreach

- The Library will once again be participating in Arbor Day on April 25 at the Pavilion. At our booth children can make a bird feeder or a wind chime.
- The Library was also invited and will be participating in Pride in the Park on June 20 and Family Night for the 4th of July on June 30.

Youth Services

- The Book Dragons continue to meet each month to work on their writing pieces. In April they are joined each week by Valerie Biel for a Creative Writing Workshop.
- The week of April 5 was Spring Break in Columbus, so each day was a fun program including movies, games, crafts, and bingo!

Adult Services

- Huma Siddiqui demonstrated a delicious recipe for a crowd on March 21. This time her dishes featured okra along with her Pakistani spices.
- Valerie Biel worked with small group of aspiring authors on March 24.
- On April 9 we hosted a luncheon and virtual author visit for a Libby Reads event.

Meetings

- Amanda did not attend the PLA Conference in Minneapolis as planned due to illness. She was able to switch the registration to virtual and attend sessions that way.










Building and Grounds

- A window pane fell out of the attic window at the Annex. Devon from DPW was able to fix it using plexiglass.
- The roof was leaking after the large snowstorm in March. Great Lakes Roofing came and discovered it was a leaking turbine vent. They reinstalled the vent and it hasn't leaked since, even with heavy rain and wind.

Coming Up at the Library

- | | |
|--|---|
| <ul style="list-style-type: none"> • April 20– Romantasy Book Club: Assistant to the Villain • April 20– Art From the Heart Club • April 22– Adult Craft Night • April 22– Soft Pants Society Meeting • April 23– Tween Creative Writing Workshop • April 23– Books & Beer with Donna Rewolinski • April 23– Adult Trivia Night • April 30– Author Talk: Andrea Thalasinis | <ul style="list-style-type: none"> • May 4– Teen Afternoon: Cinco de Mayo Party • May 7– Library After Hours Books Club: My Friends • May 9– Adult Read-In • May 11– Art from the Heart Club • May 14– Teen and Adult Puzzle Competition <p>Ongoing Programs-</p> <p>Every Monday– Homeschool Program</p> <p>Tuesdays/Wednesdays– Preschool Storytime and Music and Motion</p> |
|--|---|

Item #1.

Library Statistics		2026 Month	2026 YTD	2025 YTD	2025 Total	% Change from 2025 to 2026
	Visits (# door counts)	5,244	15,282	15,857	67,988	-3%
	Items Borrowed (total)	4,436	13,831	15,049	59,674	-8%
	% Columbus residents		43%		46%	
	% Fall River residents		12%		12%	
	% Other Columbia County		21%		23%	
	% Dodge County		13%		11%	
	% Other		11%		8%	
	Digital Items Borrowed (# checkouts)	1,331	3,866	3,737	14,551	3%
	Books by Mail (# items sent)	11	34	46	135	-26%
	Public Wi-Fi (# sessions)	4,480	16,263	13,057	39,324	25%
	Public Computer Use (# sessions)	248	744	698	2,592	7%
	Wireless Printing & Faxing (# jobs)	118	262	240	993	9%
	Community Use of Rooms (# attended)	137	370	284	1,135	30%
	Patrons Added (# added)	32	70	78	346	-10%

Program Statistics	In-Person & Live Virtual (# programs)	In-Person & Live Virtual (# attended)	Self-Directed Activities (# participated)
Future Readers	18	250	2
Children	9	132	0
Teen	4	27	0
Adult	16	165	0
General Interest	1	19	0



COLUMBUS POLICE DEPARTMENT

159 S. Ludington St.
Columbus, WI. 53925
920-623-5919 (Main)
920-623-5930 (Fax)

Item #1.

May 13, 2026

Mayor Hammer
Members of the Common Council
Columbus Police and Fire Commission

RE: POLICE DEPARTMENT ACTIVITY REPORT, APRIL 2026

Attached is the monthly report for the Columbus Police Department.

Please feel free to contact me at any time if you have questions.

Chief Dennis Weiner



COLUMBUS POLICE DEPARTMENT

159 S. Ludington St.
 Columbus, WI. 53925
 920-623-5919 (Main)
 920-623-5930 (Fax)

Item #1.

PERSONNEL

The department is not fully staffed. Current staffing as of May 13, 2026:

	Authorized by Budget	Actual
<u>Sworn Officers</u>		
Full-time sworn police positions:	10	10*
Patrol Officer Full time	6	3
Sergeant	1	1
Lieutenant	2	2
Chief	1	1

* includes 2 in the police academy until May 15

<u>Clerical</u>		
Office Manager (full-time)	1	1
Public Safety Clerk (full-time)	1	0

Current Staff:

Name	Date of Hire
Chief Dennis Weiner	02/18/2008
Lieutenant Darrell Ward	09/18/2022
Lieutenant Michael Rosecky	12/30/2022
Sergeant Julia Knoll	01/03/2022
Officer Matt Dammen	01/03/2023
Officer Spencer Trevorrow	07/31/2023
Officer Madeline Kraus	04/28/2025
Officer Brandon Leipart	12/29/2025
Officer David Griscom	12/29/2025
Officer Andrew Collicott	03/30/2026
Administrative Manager Erika Kellar	02/04/1999
Police Clerk Alexa Johnson	05/28/2026



COLUMBUS POLICE DEPARTMENT

159 S. Ludington St.
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Item #1.

PERSONNEL:

Officer Kraus successfully completed her 1 year probationary period as a police officer. She is now a regular employee of the department.

May 10 to May 16, 2026 is National Law Enforcement Officers weeks. State ceremonies are taking place at the Capitol in Madison by the Wisconsin Law Enforcement Memorial and at the National Law Enforcement Memorial in Washington, DC. These ceremonies and events are to remember and honor those who have lost their lives in the line of duty.

Officers Leipart and Griscom graduate from the Madison College Police Academy on May 15. They will begin their local training in the days following.

There was a change in start date. The new Police Clerk is starting on May 18, 2026.

EVENTS:

On April 25, 2026 the spring Drug Takeback drop off event for expired/unused/unneeded medications was held at the Columbus Police Department. We collected 29.6 lbs. during that event. An additional 194.6 lbs. were collected in our lobby drop box since the Fall 2025 takeback. That secure drop box in our lobby is accessible 24/7.

The week of April 12th was National Telecommunicators Week. Lieutenant Ward and I delivered some edible treats to the dispatch center to show our appreciation for all their efforts. Dispatchers are often overlooked as the vital, first link for people experiencing an emergency, needing assistance and coordinating all the tiers of response. They must remain calm, multi task on the radio, phone and computer while obtaining critical information and details during stressful conversations, for the first responders. The Columbia County dispatchers do an outstanding job and are a pleasure to work with.

TRAINING:

Sergeant Knoll attended a 3-day instructor level course for Vehicle Contacts. Instructor level training certifies her by the Department of Justice Training and Standards Bureau to teach in academies or at in-service.

TRAFFIC ENFORCEMENT/CITATIONS:

During the month of October officers issued 102 traffic citations, 97 traffic warnings and 97 ordinance citations. The increase in traffic citations during April can be attributed to several officers working highway safety grant overtime during the month. Grant time must be on overtime and officers must be dedicated to traffic enforcement. Wages and benefits are fully reimbursed on a quarterly basis.

The speed trailer has been pulled out of storage, charged, and is already deployed in an area we had a request. Anyone with a request for it should contact the department. Requests are handled in the order they are received. We usually have the trailer in a location no more than 10-14 days before moving to the next.

At the end of March, the governor signed a bill that increased court costs \$10 per citation, for both traffic and municipal ordinance citations. The \$10 increase was specifically for the court cost component. The last citation increase was in 2017.

ITEMS OF INTEREST:

An officer made a traffic stop and cited a person for Operating After Revocation-3rd offense, and Failure to Install an IID



COLUMBUS POLICE DEPARTMENT

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Item #1.

(ignition interlock device) in her vehicle. A few days later she left me a message and wanted a callback to file a complaint against the officer for his conduct and behavior during that stop and after. After watching the body camera footage and reviewing the GPS records of the squad, I called her back. She made numerous allegations of unprofessional conduct. When I told her I had body camera footage, including audio, that I had reviewed, as well as his GPS records and nothing she reported happened, she abruptly ended the call. I take all complaints very seriously. I also take malicious and false complaints just as serious and have a zero tolerance. She was cited for Obstructing an Officer for knowingly giving false information to a law enforcement officer in their official capacity. There is a criminal offense for Filing a False Complaint Against a Law Enforcement Officer, but felt an ordinance citation was appropriate for the circumstances.

An officer made a traffic stop for speeding. Signs of drug activity were noted by the officer and a search of the vehicle revealed drugs and a loaded Glock handgun, with an extended 40 round magazine. Most pistols hold from 9-17 rounds. It contained 30 bullets. The driver was arrested for Operating a Motor Vehicle with a Restricted Controlled Substance and the passenger was arrested for carrying a concealed weapon, and jailed.

We assisted the Columbia County Sheriff's Office taking 2 suspects into custody who had been communicating with an elderly rural resident. They were running a scam and were expecting her to deliver \$70,000 cash to them in the city. She had actually been scammed out of a large sum of cash, in the city, a short time prior to this. She was about to be victimized again. The delivery was coordinated to occur in the city. A traffic stop was conducted after they picked up a box from her. They were taken into custody without incident. They were from California and staying at the hotel in town. A search warrant was executed on their hotel room. Following this arrest, the initial and successful scammers (different people) were identified and arrested in Waukesha County.

The Fall River Police Department had a high-speed pursuit which the officer terminated. A few days later we received information this vehicle was in town, going down Waterloo Street. The vehicle was located a few minutes later, abandoned in Fireman's Park in an unusual place. The plate did not match the vehicle. A Sheriff's Department K9 was here in minutes, and we also utilized the Columbus Fire Department drone in an attempt to locate him but were unsuccessful. The neighboring department towed the vehicle and wrote a search warrant, which revealed drugs and drug paraphernalia. A suspect was also identified. The plate and vehicle came back to persons other than the suspect.

Columbus Police Department
Total CAD Calls Received, by Nature of Call

Nature of Call	Total Calls Received
911 HANG UP	14
ACCIDENT PROPERTY DAMAGE ONLY	7
ACCIDENT WITH PERSONAL INJURY	1
ASSIST ANOTHER AGENCY	5
FIRE ALARM	2
MEDICAL ALARM	2
PANIC ALARM	1
AUTOMATIC LICENSE PLATE READE	3
ANIMAL COMPLAINTS	6
BOND VIOLATION	2
CITIZEN ASSIST	22
CIVIL PROPERTY DAMAGE	2
COMPLIANCE CHECKS	1
CONTROLLED	5
CONTROLLED BURN	1



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CRIMINAL DAMAGE TO PROPERTY	2
DISORDERLY CONDUCT	5
DEATH INVESTIGATION	3
DISABLED VEHICLE	7
DOMESTIC ABUSE	1
DPW	1
DRIVING COMPLAINT	14
ELUDING	2
EMS CALL	23
ERT CALL	1
ERT TRAINING	1
EXTRA PATROL	11
GENERAL FIRE	1
FIRE GAS LEAK/CARBON MONOXIDE	1
UTILITIES FIRE	1
FLEET MAINTENANCE	2
FOOT PATROL	1
FRAUD	4
HARASSMENT	1
ROAD HAZARD	4
INTOXICATED PERSON	1
JUVENILE INCIDENT	3
LOST AND FOUND	3
MUTUAL AID	2
NOISE COMPLAINT	4
OUT WITH PERSON	5
OPEN DOOR	3
ORDINANCE VIOLATION	5
OWI	5
PARKING ENFORCMENT	8
PARKING VIOLATION	11
SECURITY	51
SEX OFFENSE	1
SLIDE OFF	1
STALKING	1
SUSPICIOUS	7
THEFT	2
THREAT	1
TIPS/LEADS	1
TRAFFIC CONTROL	2
TRAFFIC STOP	166
TRESPASS	1
TRO/INJ VIOL	1
UTILITIES	1
VEH LOCKOUT	1
VIOLATION OF PROBATION/PAROLE	1
WARRANT	9
WEAPONS VIOLATION	2
WEATHER	6
WELFARE	7

Total Calls: 472

Recreation Director's Monthly Report / March & April

Recreation Department Programming

Registration for spring soccer is currently open and has already seen a strong number of participants registering. Staff will continue promoting the program as registration remains open.

During the Recreation Committee meeting held on Monday the 9th, a plan was developed for the department's summer camp program. Amy Jo will move forward with opening seasonal staff positions for the program and will be meeting with kCarina next week to coordinate next steps and begin preparations for the upcoming summer season.

Community Center Programming

The MYREC workstation is now fully set up and operational. All Community Center members have been trained on how to check in for each program they participate in, helping to create a more consistent and efficient process. Membership cards have also been ordered, which will allow for quick and easy scanning at check-in. This system will significantly improve the department's ability to track attendance and better evaluate program participation at the Community Center.

In addition, Amy Jo is coordinating with the Department of Public Works (DPW) to have the voting booth cupboards removed. Planning is also underway to repaint the interior of the Community Center in May, following the completion of April rentals. This project will provide a refreshed and updated look to the facility.

Aquatics Programming

March marked the Early Bird promotional period for aquatic memberships, with strong participation from residents preparing for the summer season. Interest in aquatics continues to trend positively, setting the stage for a successful summer.

Community Engagement & Events

The Recreation department continued to support community engagement through a range of programs and initiatives, helping foster connections among residents and maintain a strong sense of community involvement heading into the spring season.

Wellness Recreation expanded its adult enrichment offerings, including a line dancing program at the Pavilion that was very well received, along with additional adult craft programs. Looking ahead, staff are preparing for upcoming events such as Arbor Day and the ever-popular Plant Bingo, both of which are expected to draw strong community participation.

Facilities & Operations Update

The Pavilion staircase project has been completed and is a significant improvement to the facility. The final result enhances both safety and overall appearance, and feedback has been very positive.

Staff are currently awaiting additional information regarding the next phase of the Pavilion HVAC system project. In addition, the department is anticipating receipt of a donation from Drexel to support materials related to the staircase project.

Staffing & Administration

Staff evaluations on the recreation side are complete.

Seasonal recruitment efforts are underway for both recreation programming and aquatics positions as staff prepare for the upcoming summer season.

Financial Snapshot

Fundraising and community support remain important priorities. Work continues on fundraising, which helps support recreation programming and community events throughout the year.

Looking Ahead / Upcoming Initiatives

In the coming months, staff will continue preparing for upcoming seasonal programming and events, including summer recreation programming, aquatics operations, and community enrichment opportunities at the Community Center.

Closing Statement

The Recreation Department remains dedicated to growing program offerings, enhancing community connections, and gearing up for a successful summer season. Our team is committed to providing affordable, high-quality recreational opportunities that help make the coming months enjoyable and engaging for residents of all ages.



CITY OF
COLUMBUS

FINANCE DEPT. MONTHLY REPORT

— April 2026

Monthly Review MONTH : APRIL

Department Snapshot

Finance:

- Kendra attended Treasurers in Titledown for the Annual Spring Conference for MTAW.
- Borrowing closed out and funds for both the city and utilities are available for projects.
- RFP for Auditing Services was sent out to multiple firms.

HR:

Employees On Payroll: 79 (Election Workers+)

Turnover: 1

New Hires: 2

Resolved Inquiries/Complaints: 53

Performance Reviews Concluded, Insurance Claims for Storm Submitted, and Learn was implemented.

Administrative:

Increased calls to City Hall for DPW and Cemetery due to spring weather arriving.

City of Columbus Treasurer's Fund Report

Checking Accounts		CDARS	
City General Fund		Hillside Cemetery Fund (EFT 11/20/2025 - MAT 05/21/2026)	
March Ending Balance	\$2,761,248.87	March Ending Balance	\$32,284.48
Receipts	\$11,581,816.64	Receipts	\$0.00
Disbursements	\$6,575,635.02	Disbursements	\$0.00
April Ending Balance	\$7,767,430.49	April Ending Balance	\$32,284.48
City Payroll Fund		Perpetual Care Fund (EFT 11/20/2025 - MAT 05/21/2026)	
March Ending Balance	\$5,280.03	March Ending Balance	\$81,634.19
Receipts	\$395,293.07	Receipts	\$0.00
Disbursements	\$329,167.35	Disbursements	\$0.00
April Ending Balance	\$71,405.75	April Ending Balance	\$81,634.19
LGIP Accounts		Columbus Public Library (EFT 02/26/2026 - MAT 05/28/2026)	
TIF #3 ACT 01		March Ending Balance	
March Ending Balance	\$237,394.01	Receipts	\$0.00
Receipts	\$719.49	Disbursements	\$0.00
Disbursements	\$0.00	April Ending Balance	\$36,520.23
April Ending Balance	\$238,113.50	Columbus Public Library Board (EFT 04/16/2026 - MAT 07/16/2026)	
City General Fund ACT 02		March Ending Balance	
March Ending Balance	\$858,546.05	Receipts	\$181.32
Receipts	\$2,602.06	Disbursements	\$0.00
Disbursements	\$0.00	April Ending Balance	\$17,408.18
April Ending Balance	\$861,148.11	TIF #4 (EFT 02/05/2026 - MAT 08/06/2026)	
TIF #4 ACT 03		March Ending Balance	
March Ending Balance	\$196,534.27	Receipts	\$0.00
Receipts	\$595.65	Disbursements	\$0.00
Disbursements	\$0.00	April Ending Balance	\$162,469.05
April Ending Balance	\$197,129.92	LGIP Accounts Continued	
Capital Projects ACT 07		Cable Fund ACT 10	
March Ending Balance	\$53,910.65	March Ending Balance	\$123,389.51
Receipts	\$163.39	Receipts	\$373.97
Disbursements	\$0.00	Disbursements	\$0.00
April Ending Balance	\$54,074.04	April Ending Balance	\$123,763.48
CDA Fund ACT 12		Fire Department Capital ACT 14	
March Ending Balance	\$64,455.25	March Ending Balance	\$32,716.32
Receipts	\$195.35	Receipts	\$99.16
Disbursements	\$0.00	Disbursements	\$0.00
April Ending Balance	\$64,650.60	April Ending Balance	\$32,815.48



Committee of the Whole Meeting Minutes

Tuesday, May 05, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President called the meeting to order at 6:30pm. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Trina Reid, Alderperson Amy Roelke, and Alderperson Ryan Rostad.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve the agenda. Motion carried on a unanimous voice vote.

Public Comment (*Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.*)

None.

New Business

1. Discussion regarding Ordinance No. 814-26: An Ordinance to Repeal and Recreate Section 2-31 of the City of Columbus Code of Ordinances Concerning Composition of the City Council:

Administrator Amundson shared that this ordinance was introduced to council in 2022, but no action was taken at that time. The only update he is recommending is to language found in Sec. 2-31(2)(b) to allow for completion of applications through the online interest form found on the city website, stating their intent. Alderperson Rostad asked what the next steps would be if applicants do not meet council expectations. Amundson shared that history would dictate just as in a vacant staff position you would essentially start over and re-announce the vacancy. It was also determined that Sec. 2-31(2)(c) and Sec. 2-31(2)(d) could be combined for all applicants. Members agreed to move forward with the changes to the May 5, 2026 Common Council meeting.

2. Discussion regarding the purchase of an International Front Plow and Wing with Spreader from Lakeside International in the amount of \$259,524.71:

Amundson shared that \$311,000 is budgeted for the purchase of a plow truck. The previous DPW Director ordered the truck without council authorization to purchase. There were no bid packets found to support this purchase, however it was listed in the Capital Improvement Plan. Director Myrum shared that the truck is ready to be picked up, and it does fit the needs of the department even without a dual axle. It is a good price and if a different truck was ordered now it would take more than a year for delivery. There was some discussion as to the ability to obtain two more quotes in a timely fashion. Members agreed to move forward.

*NOTE: This item was inadvertently left off of the May 5, 2026 Common Council agenda, and instead, a special council meeting was called for May 7, 2026 to consider and take action.

3. Discussion regarding DPW/Utility naming and Ordinance No. 815-26: An Ordinance to Amend Section 2-41(b) and to Create Section 102-58(h) of the City of Columbus Code of Ordinances:

Amundson noted that this ordinance as drafted would allow Public Works items to first go to the Utility Commission before coming to Council and the naming of the department he is recommending is "Department of Public Works and Utilities." There is a separation of items that belong to Public Spaces for review. Members agreed to move forward to the May 5, 2026 Common Council meeting.

Convene to Closed Session

4. Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to convene to closed session per § 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically merit pay recommendations for the positions of Admin & Billing Clerk, Maintenance Worker II, Deputy Treasurer, Police Department Administrative Manager, Communications & Economic Development Coordinator, Maintenance Worker I, Recreation Director, City Clerk, Director of Community and Economic Development, Finance Director, Police Lieutenant, Police Chief, City Administrator at 6:55pm. Motion carried on a 6-0 Roll Call vote.

Reconvene to Open Session

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to reconvene into Open Session at 8:11pm. Motion carried on a unanimous voice vote.

Adjourn

Motion made by Alderperson Roelke, Seconded by Alderperson Rostad to adjourn at 8:12pm. Motion carried on a unanimous voice vote.

*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.



Common Council Meeting Minutes

Tuesday, May 05, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the Common Council meeting to order at 8:14pm. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad.

Pledge of Allegiance

The pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Roelke, Seconded by Council President Finkler to approve the agenda. Motion carried on a unanimous voice vote.

Public Comment (*Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.*)

Katie Nichols - 649 W. School Street - was present for questions regarding the Tourism Grant Application request for the Columbus Chamber Choir.

Committee Minutes for File included: CAEMS (09/10/25), Library (03/17/26), Recreation (03/09/26)

Consent Agenda

2. Mayor Hammer mentioned that there is a correction to Item #3 in the April 21, 2026 Common Council Meeting Minutes should read "Alderperson Finkler received five (5) votes." Clerk Caine will correct.

Motion made by Alderperson Rostad, Seconded by Alderperson Reid to approve the consent agenda which included Common Council Meeting Minutes from 04/08/2026, Committee of the Whole and Common Council Meeting and Council Workshop Minutes from 04/21/2026, and Common Council Meeting Minutes from 04/28/2026, and a request to move the Mayoral Appointments of Council Members to Committees/Commissions, to an agenda item to precede Item #6 under New Business for discussion. Motion carried on a unanimous voice vote.

Ordinances – First Reading (Final action may be taken by a motion to suspend the rules and waive the readings under City of Columbus Ordinance Sec 2-46)

4. **Consider and take action on Ordinance No. 814-26: An Ordinance to Repeal and Recreate Section 2-31 of the City of Columbus Code of Ordinances Concerning Composition of the City Council. (CoW 05/05/26):**

Motion made by Council President Finkler, Seconded by Alderperson Roelke to suspend the rules. Motion carried on a unanimous voice vote.

Motion made by Council President Finkler, Seconded by Alderperson Roelke to waive the readings. Motion carried on a unanimous voice vote:

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to adopt Ordinance 814-26: An Ordinance to Repeal and Recreate Section 2-31 of the City of Columbus Code of Ordinances Concerning Composition of the City Council with the changes from the Committee of the Whole meeting.

" language found in Sec. 2-31(2)(b) to allow for completion of applications through the online interest form found on the city website, stating their intent; and, Sec. 2-31(2)(c) and Sec. 2-31(2)(d) could be combined for all applicants."

Motion carried on a unanimous voice vote.

5. Consider and take action on Ordinance No. 815-26 An Ordinance to Amend Section 2-41(b) and to Create Section 102-58(h) of the City of Columbus Code of Ordinances. (CoW 05/05/26):

Motion made by Council President Finkler, Seconded by Alderperson Rostad to suspend the rules. Motion carried on a unanimous voice vote.

Motion made by Council President Finkler, Seconded by Alderperson Rostad to waive the readings. Motion carried on a unanimous voice vote.

Motion made by Alderperson Roelke, Seconded by Alderperson Rostad to adopt Ordinance 815-26: An Ordinance to Amend Section 2-41(b) and to Create Section 102-58(h) of the City of Columbus Code of Ordinances. Alderperson Roelke amended her motion, Seconded by Alderperson Rostad with amending the verbiage Sec. 102-58(h) to read "*The Common Council delegates all matters concerning public works not otherwise assigned to another committee, to the Utility Commission to be discussed, and for the Commission to make recommendation concerning such issues to the Common Council.*" Motion carried on a unanimous voice vote.

New Business

3. Mayoral Appointments of Council Members to Committees/Commissions: Alderperson Rostad has had constituent feedback and questions how the Mayor can appoint himself to serve on the Utility Commission having been a former employee of Utilities for many years and there possibly being a conflict of interests. Mayor Hammer shared that according to the ordinances, the Mayor and an Alder are representing council on the Utility Commission. Alderperson Lawson questioned if the Hillside Cemetery Association still exists. Amundson shared that the association does still exist and until the by-laws are changed and adopted a council member must still be appointed to their association.

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the Mayoral Appointments as presented. Motion carried on a unanimous voice vote.

6. Mayoral Announcement of District 1 Council Vacancy:

Mayor Hammer announced there is a vacancy under District 1 for a Council member. As stated in the new ordinance if you have interest in filling the position you can complete the online application form on the City website. Council will be addressing interested parties at the May 19, 2026 Common Council meeting.

7. Consider and take action on naming to be Public Works and Utilities Department. (CoW 05/05/26):

Motion made by Council President Finkler, Seconded by Alderperson Rostad to naming the combined Public Works and Utilities departments to be the Public Works and Utilities Department. Alderperson Lawson asked for clarification between "Department of" and named "Department." Amundson stated that the preferred titling would be as stated in the motion. Motion carried on a unanimous voice vote.

8. Consider and take action on Recreation Department Support Fund Policy. (RC 04/20/26):

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the Recreation Department Support Fund Policy. Rostad asked Admin for clarification on funding rollovers. Amundson shared that since this is now its own fund within the budget, the funds will automatically roll over each year.

Motion carried on a unanimous voice vote.

9. Consider and take action on the Recommendation to Reduce Pavilion Deposit for Non-Profit Organizations. (RC 04/20/26):

Motion made by Council President Finkler, Seconded by Alderperson Rostad to approve the reduction in Pavilion deposits for non-profit organizations. Alderperson Lawson asked about the difference in the weekend charge (\$1,000) between a resident versus a non-profit resident. Due to Recreation Director Meyers absence, Amundson asked if there was anything time-sensitive to this, that this item could be moved to a later meeting when she returns. Alderperson Rostad shared that no, except, he felt there may be in defining the charge distinction between non-profit resident versus non-profit non-resident. There was a lot of discussion at the Recreation meeting before coming to this decision. Motion carried on a 4-1 Voice Vote, with Alderperson Lawson voting Nay.

10. Consider and take action to approve sending an application for local historic designation of Fireman's Park to the Historic Landmarks and Preservation Commission for review. (HLPC 04/22/26):

David Bennett shared that HLPC has identified the Fireman's Park Complex as a potential site for historic designation. There are three contributing structures; the Pavilion, the Rest Haven and the stone wall in front of the Pavilion. These three structures are currently listed on the State and National Registers of Historic Places as the Fireman's Park Complex. The purpose of bringing this to council is because the city is the owner of the Fireman's Park Complex and HLPC is seeking a blessing to submit their application to begin the official review process for local designation.

Motion made by Alderperson Rostad to approve. Alderperson Lawson spoke against, stating that including the entire park does not make sense. Alderperson Finkler questioned what the benefit would be for the complex to have this designation. Alderperson Roelke asked how this specific grouping came to be. Alderperson Lawson is concerned that the local designation could have an impact on the city's plans to further enhance the park. Alderperson Rostad asked if the designation is revocable. Bennett explained the process to rescind the nomination. Kornmann reminded all that, if approved, council is giving HLPC the blessing to initiate the process, and if HLPC approves, the complex would have local historic designation. Alderperson Rostad suggested postponing this council decision. Libby Gilbertson, a representative of HLPC, spoke and shared some of the background of the Historical Registration process. Hammer stated that if council members have questions they could get them to Bennett who could take them back to the HLPC at their next meeting.

Motion failed with a 1 - 4 Voice Vote, with Alderperson Reid voting Yea, all others voting Nay.

11. Consider and take action on the application for 2026 Tourism Grant by the Columbus Chamber Choir. (TC 04/06/26):

Mayor Hammer shared that three members of the Tourism Commission are also members of the Columbus Chamber Choir who is applying for the Tourism Grant, so they need to have the Council vote on their application.

Motion made by Alderperson Lawson, Seconded by Alderperson Reid. Motion carried on a 4-1 Roll Call vote, with Alderperson Roelke voting Nay.

- 12. Consider and take possible action concerning Merit Pay recommendations for the positions of Admin & Billing Clerk, Maintenance Worker II, Deputy Treasurer, Police Department Administrative Manager, Communications & Economic Development Coordinator, Maintenance Worker I, Recreation Director, City Clerk, Director of Community and Economic Development, Finance Director, Police Lieutenant, Police Chief, and City Administrator. (CoW 05/05/26):**

Motion made by Council President Finkler, Seconded by Alderperson Lawson to approve recommendations for merit pay from closed session. Motion carried on a 5-0 Roll Call vote.

- 13. Consider and take action regarding Resolution 11-26: Authorizing Mayor and City Clerk to execute any documents related to the sale of parcel 1114.1, located on Tower Drive. (CC 02/17/26):**

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to approve Resolution 11-26. Motion carried on a unanimous voice vote.

- 14. Consider and take action on Claims in the amount of \$429,015.03:**

Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve payment of the claims in the amount of \$429,015.03. Motion carried on a 5-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Amundson shared that on May 19, 2026, we will be holding a joint Plan Commission and Common Council meeting at 5:15pm, as the next step in the zoning rewrite process. The regular meetings will follow at their normal times. The final Aldermanic District Walk will be taking place on May 7, 2026, through District 2. We will start at City Hall at 5:00pm.

Clerk Caine thanked members for the opportunity to attend the International Institute of Municipal Clerks Conference during the week of May 18, 2026.

Mayor Hammer wished all the mothers a Happy Mother's Day.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Roelke at 9:01pm. Motion carried on a unanimous voice vote.

*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.



Common Council Meeting Minutes

Thursday, May 07, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 6:34pm. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Amy Roelke, and Alderperson Ryan Rostad. Alderperson Trina Reid was excused.

Pledge of Allegiance

The Pledge of Allegiance was not recited due to most members attending via Zoom.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve the agenda. Motion carried on a unanimous voice vote.

Public Comment *(Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.)*

None.

New Business

1. Consider and take action regarding the purchase of a 2026 HV507 SFA International Front Plow and Wing with spreader from Lakeside International in the amount of \$259,524.71:

Motion made by Council President Finkler, Seconded by Alderperson Lawson to approve purchase of the 2026 HV507 SFA International Front Plow and Wing with spreader from Lakeside International in an amount no greater than \$259,524.71. Motion carried on a 3-1 Roll Call vote with Council President Finkler, Alderperson Lawson, Alderperson Roelke voting Yea, and Alderperson Rostad voting Nay.

Report of City Officers – City Administrator, Mayor

None.

Adjourn

Motion made by Alderperson Roelke, Seconded by Council President Finkler to adjourn at 6:37pm. Motion carried on a unanimous voice vote.

*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
	Background Check	\$
	Total Fees	\$ 30.00

Part A: Organization Information

1. Organization Name
Columbus Historic Landmarks + Preservation Commission

2. Organization Permanent Address
105 N Dickason Blvd

3. City
Columbus IA

4. State
IA

5. Zip Code
53925

6. Mailing Address (if different from permanent address)
Same

7. FEIN
456-0000205087-02

8. Date of Organization/Incorporation
prior to 1990

9. State of Organization/Incorporation
IA

10. Phone
920 946 4475

11. Email
dulib913@gmail.com

12. Organization type (check one)

Bona Fide Club
 Church
 Fair Association/Agricultural Society
 Veteran's Organization
 Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)
NA

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Hermanson	Ruth	Commissioner	920 210 7676
Gebertson	Elizabeth	Vice Chair	920 946 4475

Continued →

Part C: Event Information

1. Name of Event (if applicable) <i>Summer concert series</i>			
2. Dates of Operation <i>6/17/26; 7/15/26; 8/12/26</i>		3. Hours of Operation <i>5-8pm</i>	
4. Premises Address <i>1049 Park Ave.</i>			
5. City <i>Columbus</i>		6. State <i>IN</i>	7. Zip Code <i>5925</i>
8. County <i>Columbia</i>	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <i>Columbus</i>		10. Aldermanic District <i>3</i>
11. Organizer of Event (if not the named applicant) <i>Columbus historic Landmarks Preservation Comm</i>		12. Email and/or Phone Number for Organizer of Event <i>dulib913@gmail.com</i>	
13. Organizer Website <i>cityofcolumbuswi.com</i>		14. Event Website <i>cityofcolumbuswi.com</i>	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <i>Franklin picnic shelter & green space of park</i>			

Part D: Attestation

Who must sign this application?
• one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name <i>Gulbertson</i>	First Name <i>Elizabeth</i>	M.I. <i>A</i>
Title <i>vice chair</i>	Email <i>dulib913@gmail.com</i>	Phone <i>9209464425</i>
Signature <i>E Gulbertson</i>		Date <i>5/12/2026</i>

Part E: For Clerk Use Only

Date Application Was Filed With Clerk <i>5-12-2026</i>	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk <i>Juan P. Caine</i>	



May 8, 2026

Columbus City Council
105 North Dickason Street
Columbus, WI 53925

Dear Council,

We are requesting a display permit be issued for a fireworks display on Thursday July 4, 2026, with a rain date on Friday July 5, 2026.

The exhibit of fireworks will be displayed at Columbus Fireman's Park Columbus, Wisconsin 53925.

We will be using aerial shells in various sizes for our display program. Fireworks will be 1.3G and 1.4G as defined by BATF.

The approximate time of the display will be dusk. The contact individual for this event will be Richard Bland.

This fireworks display is for Columbus Fourth of July Organization.

If you have any questions, please feel free to contact us at 920.927.5770.

Thank you,

A handwritten signature in black ink that reads 'Jennifer Bland' in a cursive script.

Jennifer Bland

Spectrum Pyrotechnics, Inc



Product List for Fireworks Display July 4, 2026

Main Show

144 – 3” Assorted Color Shells

72 – 4” Assorted Color Shells

30 – 5” Assorted Color Shells

Finale

120 – 3” Assorted Color Shells

15 – 4” Salutes

15 – Assorted Finale Boxes

POLICY NUMBER: PY/25-0318

PYROTECHNIC LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED

Underwriter's at Lloyd's, London: Referred to in this endorsement as either the "Insurer" or the "Underwriters"

This endorsement modifies insurance provided under the following:

SECTION III. PERSONS INSURED

In consideration of the premium charged for the Policy, it is hereby understood and agreed that the following entity(ies) as shown in the schedule below is an additional insured pursuant to Section III.

Primary and Non-Contributory

The insurance provided to the Additional Insured scheduled below shall be primary and not contributory with any other insurance maintained by the Additional Insured where this is required by way of a written contract with **Named Insured**.

Waiver of subrogation

The **Named Insured** waives any right of subrogation the **Named Insured** may have against any person or organization, where required by the Insured's written contract with the Additional, because of payments made by the **Named Insured** for **Damages** and **Claims Expenses** arising out of the **Named Insured's** operations in accordance with the written contract.

Additional Insured:
Columbus Fourth of July Organization, Inc.; City of Columbus and its officers and employees; and Columbus Country Club c/o Columbus Fourth of July Organization, Inc. P.O. Box 283 Columbus WI 53925

All other terms, exclusions and conditions of this Policy remain unchanged.

Temporary Alcohol Beverage License

License(s) Requested	Fees	
<input checked="" type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 50.00
	Background Check	\$ —
	Total Fees	\$ 50.00

13705

Part A: Organization Information

1. Organization Name
COLUMBUS 4TH JULY ORGANIZATION, INC

2. Organization Permanent Address
PO BOX 283

3. City
COLUMBUS

4. State
WI

5. Zip Code
53925

6. Mailing Address (if different from permanent address)

7. FEIN
93-0736785

8. Date of Organization/Incorporation
04/21/19

9. State of Organization/Incorporation
WISCONSIN

10. Phone
(920) 344-0101

11. Email
TORYWEIDE@HOTMAIL.COM

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization
 Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
WEIDEMANN	TORY	PRESIDENT	(920) 344-0101
MAYLONE	DAVE	VICE PRESIDENT	(616) 240-4111
KANOUSE	TAMI	TREASURER	(608) 338-2948
REHFELDT	THOMAS	SECRETARY	(608) 516-6858

Continued →

Part C: Event Information

1. Name of Event (if applicable) COLUMBUS 4TH JULY CELEBRATION			
2. Dates of Operation JUNE 30 - JULY 4 2026 JULY 1, 2026 - JULY 5, 2026		3. Hours of Operation ALL DAY 12:00 Noon - 10 pm	
4. Premises Address 1049 PARK AVENUE			
5. City COLUMBUS		6. State WI	7. Zip Code 53925
8. County COUMBIA	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: COLUMBUS		10. Aldermanic District
11. Organizer of Event (if not the named applicant) COLUMBUS 4TH JULY		12. Email and/or Phone Number for Organizer of Event 920-344-0101	
13. Organizer Website COLUMBUS4THJULY.COM		14. Event Website SAME	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. ALL BUILDINGS AND AREAS IN COLUMBUS FIREMANS PARK INCLUDING BASEBALL DIAMOND. <i>Alcohol being sold in Beer Garden area on Wed. 7/1/26 through Sat. 7/4/26. Alcohol being sold in Pavilion on Sun 7/5/26. Stored in Beer Trailers and in Beer Garden Building. Records also being stored in Beer Garden Building.</i>			

Part D: Attestation

Who must sign this application?
• one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name WEIDEMANN <i>Kanouse</i>	First Name TORY <i>Tami</i>	M.I. <i>M A</i>
Title PRESIDENT <i>Treasurer</i>	Email <i>tinkanouse@gmail.com</i> TORYWEIDE@HOTMAIL.COM	Phone <i>608-338-2948</i> (920) 344-0101
Signature <i>Tami Kanouse</i>		Date <i>5-11-26</i> 04/30/26

Part E: For Clerk Use Only

Date Application Was Filed With Clerk <i>Susan J. Caine 5-11-2026</i>	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Temporary Alcohol Beverage License

License(s) Requested	Fees	
<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 10.00
	Background Check	\$
	Total Fees	\$ 100.00

\$10/day x 10 days

pd

Part A: Organization Information

1. Organization Name
Columbus Crawdads Baseball Club

2. Organization Permanent Address
342 Waterloo Street

3. City
Columbus

4. State
WI

5. Zip Code
53925

6. Mailing Address (if different from permanent address)
342 Waterloo Street

7. FEIN
46-4842317

8. Date of Organization/Incorporation
02/18/20

9. State of Organization/Incorporation
Wisconsin

10. Phone
(920) 763-2811

11. Email
boscohouse@gmail.com

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization

Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Sauer	Craig	Manager	(920) 763-2811

Continued →

Part C: Event Information


1. Name of Event (if applicable) Columbus Crawdads Home Talent Baseball Games			
2. Dates of Operation Attached		3. Hours of Operation Attached	
4. Premises Address 1049 Park Ave			
5. City Columbus		6. State WI	7. Zip Code 53925
8. County Columbia	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Columbus		10. Aldermanic District 3
11. Organizer of Event (if not the named applicant) Craig Sauer		12. Email and/or Phone Number for Organizer of Event boscohouse@gmail.com	
13. Organizer Website www.facebook.com/ColumbusCrawdads		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. The premises includes the baseball concession stand for point-of-sale transactions and an outdoor consumption zone encompassing the bleachers, the open seating areas along the first and third-base fencelines, and the immediate area behind the concession stand. Alcohol will be brought to the park on a per-game basis and removed at the end of each event; no overnight storage will occur on-site.			

Part D: Attestation


Who must sign this application?

- one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Sauer	First Name Craig	M.I. M
Title Manager	Email boscohouse@gmail.com	Phone (920) 763-2811
Signature 	Date 02/24/26	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk  5-13-26	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Event Dates	Game Time	Alcohol Sales
Wednesday, May 13	7:30 PM	7:00-10:00 PM
Monday, May 25	1:00 PM	12:00-5:00 PM
Sunday, May 31	1:00 PM	12:00-5:00 PM
Sunday, June 7	1:00 PM	12:00-5:00 PM
Wednesday, June 10	7:30 PM	7:00-10:00 PM
Sunday, June 21	1:00 PM	12:00-5:00 PM
Thursday, June 25	7:30 PM	7:00-10:00 PM
Thursday, July 9	7:30 PM	7:00-10:00 PM
Thursday, July 23	7:30 PM	7:00-10:00 PM
Sunday, July 26	1:00 PM	12:00-5:00 PM
Sunday, August 2	1:00 PM	12:00-5:00 PM

11 @ \$10 = \$110.00
- 10.00

100.00
+ 50.00

\$150.00 (P)

Premise Map

Red Highlighted Areas



RESOLUTION NO. 12-26**A RESOLUTION IN SUPPORT OF A COMPREHENSIVE, SUSTAINABLE
TRANSPORTATION FUNDING SOLUTION IN THE STATE OF WISCONSIN**

WHEREAS, local units of government in Wisconsin own and maintain approximately 90% of the public road miles in the state, including city and village streets, county highways, and town roads; and

WHEREAS, Wisconsin's economy, rooted in manufacturing, agriculture, and tourism, relies on a safe, reliable, and well-maintained transportation network; and

WHEREAS, local governments greatly appreciate the one-time infusions of General Purpose Revenue, primarily sales and income taxes, and other revenue provided in recent state budgets, which have enabled the initiation and continuation of the successful and popular Local Roads Improvement Program Supplemental (LRIP-S); and

WHEREAS, despite modest increases from the state over the years, transportation aids to local governments remain insufficient to keep pace with inflation and rising construction costs, leaving many communities funded below 2000 levels in real dollars; and

WHEREAS, local governments throughout Wisconsin continue to struggle to perform even routine maintenance, pavement preservation, and safety improvements, resulting in deteriorating roads and bridges; and

WHEREAS, the inaugural inventory and assessment of small bridges between 6 to 20 feet found about 10% of the nearly 17,000 structures to be in poor or severe condition; and

WHEREAS, levy limits and other fiscal constraints prevent local governments from independently filling the funding gap created by inadequate state transportation aids; and

WHEREAS, absent sustainable state funding, many communities have been forced to address their shortfalls by significantly increasing borrowing, deferring essential projects, or imposing local vehicle registration ("wheel") taxes; and

WHEREAS, Wisconsin motorists currently pay among the lowest transportation user fees in the Midwest, while neighboring states and dozens of others nationwide have enacted long-term revenue measures to keep their transportation systems competitive; and

WHEREAS, Wisconsin is increasingly relying on General Purpose Revenues to make needed investments, potentially pitting transportation against other vital services, such as education; and

WHEREAS, continued lack of growing, dedicated, and predictable revenue places Wisconsin at a growing economic disadvantage by threatening the efficiency of freight movement, the safety of travelers, and the attractiveness of our state to businesses and residents; and

WHEREAS, both Wisconsin's aging Interstate highway system, largely constructed in the 1950s and 1960s, and our extensive network of state and local roads, require predictable, adequate, and sustainable funding to meet current and future needs;

NOW, THEREFORE, BE IT RESOLVED that the City of Columbus, Wisconsin Common Council strongly urges the Governor of Wisconsin and the State Legislature to enact a comprehensive, sustainable transportation funding solution that:

1. Provides adequate and reliable revenue growth for the efficient long-term planning and execution of state and local transportation programs.
2. Includes responsible and prudent use of General Purpose Revenue and bonding.
3. Adjusts any new and existing transportation user fees and other revenue mechanisms to sustain purchasing power in order to maintain and improve Wisconsin's transportation infrastructure.
4. Ensures transportation continues to deliver for Wisconsin by adequately funding reconstruction, preservation, and safety investments on the state and local systems.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit a copy of this resolution to the Governor’s office, all members of the Wisconsin State Senate and Assembly representing districts within the City of Columbus, Wisconsin, and the League of Wisconsin Municipalities.

Adopted this _____ day of _____, 2026.

Joseph Hammer
Mayor

ATTEST:

Susan L. Caine
City Clerk





Agenda Item Report

Meeting Type: City Council

Meeting Date: May 19, 2026

Item Title: Consider and take action regarding Resolution 13-26 accepting certain improvements in Cardinal Heights

Submitted By: Mike Kornmann, Director of Community and Economic Development

Detailed Description of Subject Matter:

Last December the Council accepted the road, curb, and gutter. In this phase of the improvements, the resolution includes accepting much of the infrastructure of the development including but not limited to the storm water detention pond, sanitary sewer, storm sewer, water main, and street trees. The warranty and some other smaller items remain. Approving this allows for the letter of credit, the next agenda item, to be reduced.

List all Supporting Documentation Attached:

Letter from Engineer (R-M) regarding Cardinal Heights Letter of Credit

Action Requested of Council:

Consider and take action regarding the resolution 13-26

Strategic Plan Objectives:

Objective 4 Utilize all financial tools available

RESOLUTION 13-26

Item #8.

A RESOLUTION ACCEPTING CERTAIN IMPROVEMENTS IN THE CITY OF COLUMBUS, WISCONSIN

The Common Council of the City of Columbus does hereby resolve as follows:

WHEREAS, the City of Columbus (hereinafter “Columbus”) and Lamp’s Landing, LLC (hereinafter “Developer”) are parties to a Development Agreement dated June 13, 2024, (hereinafter “the Agreement”) wherein Developer was required to construct and install certain improvements upon the Plat of Cardinal Heights located within the City of Columbus; and

WHEREAS, upon final construction of the improvements, Developer is to dedicate the improvements to Columbus; and

WHEREAS, the Developer has notified Columbus that it has completed construction of certain improvements as required by the Agreement and has requested that the Common Council accept the improvements as a dedication to Columbus; and

NOW, THEREFORE, BE IT RESOLVED that the Columbus Common Council does hereby accept the following improvements as a dedication to Columbus:

1. Storm water detention pond
2. Street Trees
3. Storm Sewer
4. Sanitary Sewer
5. Water main for O’Brien Court

BE IT FURTHER RESOLVED that the Acceptance of the Improvements is conditioned upon the following:

1. The warranty for the improvements remains in effect per the Development Agreement.
2. Each Lot Owner is now responsible to clear snow and ice from the sidewalks within the Plat. Mowing of the terrace will be required during the growing season also.
3. Future work within the street or right of way will require permits from the City.
4. No storage of materials or equipment will be allowed on the street.

Adopted by the City of Columbus Common Council on the 19th day of May 2026.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

Attest: _____
Susan L. Caine, City Clerk



Agenda Item Report

Meeting Type: City Council

Meeting Date: May 19, 2026

Item Title: Letter of credit reduction for Cardinal Heights to be reduced to \$45,000

Submitted By: Mike Kornmann, Director of Community and Economic Development

Detailed Description of Subject Matter:

Following the Development Agreement (Section P2) process for letter of credit reduction. The engineer makes a recommendation to the Council concerning the letter of credit. The Council can then take action on the request and when the developer provides the lien waivers, the City Administrator can grant final approval of the reduction.

List all Supporting Documentation Attached:

Letter from Engineer (R-M) regarding Cardinal Heights Letter of Credit

Action Requested of Council:

Consider and take action on letter of credit reduction for Cardinal Heights

Strategic Plan Objectives:

Objective 4 Utilize all financial tools available

May 11, 2026

Mike Kornmann
Director of Community and Economic Development
City of Columbus
105 N. Dickason Blvd
Columbus, WI 53925

RE: Cardinal Heights – Letter of Credit Reduction #2

Dear Mike,

Ruekert & Mielke, Inc. (R/M) has reviewed the attached information at the request of the Developer and Contractor to reduce the Letter of Credit for the project listed above. To our knowledge, the current outstanding Letter of Credit is \$365,040.00. Based on the progress of the development and the obligations fulfilled by the Contractor and Developer, a reduction of the Letter of Credit will be granted. We are recommending the new amount be set at **\$45,000**. This represents the outstanding work that remains plus the required markup for administration per the development agreement.

This new amount is the result sidewalk replacement on the east side of the road, additional restoration required within the terraces and pond area, storm sewer cleaning due to erosion, curb and sidewalk repairs, and any asphalt damage. This list may or may not be all of the items that are needed to be completed prior to City acceptance of the street and utilities.

Warranty work will be completed in the Fall of 2026 as the 1-year warranty will expire on December 1, 2026, for any repairs need and completion per the developer's agreement.

If you have any questions or comments, please feel free to contact me.

Respectfully,

RUEKERT & MIELKE, INC.


Digitally signed by Brian Toczyski
DN: C=US,
E=btoczyski@ruekert-mielke.com,
CN=Brian Toczyski
Date: 2026.05.11 14:15:26-05'00'

Brian E. Toczyski
Project Engineer
btoczyski@ruekert-mielke.com

BET:alc

cc: Matt Amundson, City Administrator
Randy Myrum, Utility Director
Jason Lietha, COO Ruekert Mielke
Jason Forest, Forest Landscape
Josh Lamp, Developer

RESOLUTION NO. 14-26

**A RESOLUTION RECOGNIZING JUNE AS PRIDE MONTH
IN THE CITY OF COLUMBUS, WISCONSIN**

WHEREAS, the month of June holds historical significance for the LGBTQ+ community, commemorating the Stonewall Uprising of June 1969, which marked a pivotal moment in the struggle for LGBTQ+ rights in the United States and around the world; and

WHEREAS, Pride Month is a time to honor the contributions, resilience, and diversity of the LGBTQ+ community, and to recognize the ongoing efforts to achieve equality, justice, and inclusion for all people regardless of sexual orientation, gender identity, or gender expression; and

WHEREAS, this community continues to face discrimination, violence, and systemic barriers, making it essential to reaffirm our commitment to fostering a society that is safe, supportive, and affirming for everyone; and

WHEREAS, celebrating Pride Month provides an opportunity to educate the public, promote acceptance, and support the rights and dignity of LGBTQ+ individuals; and

WHEREAS, our community values diversity and inclusion and strives to be a place where all individuals are respected and celebrated for who they are,

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Columbus, Wisconsin hereby recognizes the month of June as Pride Month and encourages all residents, employees, and community members to reflect on the importance of equality, to celebrate the contributions of the LGBTQ+ community, and to continue working toward a more inclusive and just society for all.

Dated this ____ day of May 2026

CITY OF COLUMBUS

Council Resolution

ATTEST:

Susan L. Caine, City Clerk



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: May 19, 2026

Item Title: Country Club Lease Agreement

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Over the past year, City staff have worked with the Country Club Board on plans to construct pickleball courts. Several locations were discussed, and the parties ultimately selected a site on the property the City leases to the country club. This site was mutually viewed as a benefit to City residents, the park, and the country club. In April of this year, the Country Club membership voted to support amending the lease with the City to allow for this construction.

List all Supporting Documentation Attached:

Amendment to lease agreement

Action Requested of Council:

Consider and take action on the amendment to the lease agreement with Columbus Country Club

AMENDMENT TO LEASE AGREEMENT

This Amendment made as of the ____ day of _____, 2026, by and between the City of Columbus, Columbia County, Wisconsin, a Municipal Corporation designated in this Amendment as “City” and the Columbus Country Club, a Wisconsin Non-Stock Corporation designated herein as “Lessee”.

WHEREAS, City and Lessee are parties to a Golf Course Lease Agreement dated January 1, 2002, which has been amended from time to time (“the Agreement”); and

WHEREAS, pursuant to the terms of the Agreement, the City leases, demises and lets unto Lessee approximately 89.46 acres used by the Lessee as the Columbus Municipal Golfing Facility; and

WHEREAS, Lessee has requested from City that the original Agreement be extended for an additional 10 year period, and City, by its Common Council, agrees to extend the Lease for an additional period of time.

NOW, THEREFORE, for good and valuable consideration the receipt of which is hereby acknowledged, the parties do hereby agree as follows:

1. The Agreement is extended so it now concludes at midnight on December 31, 2051.
2. The parties agree that part of the originally demised land shall be removed from the terms of this Agreement, and the City shall resume control and responsibility of the parcel removed from the terms of the Agreement. The parcel to be removed is as set forth in the attached Exhibit A and shall be used by the City for public recreation purposes.
3. All other terms and conditions of the original Golf Course Lease Agreement dated January 1, 2002 and all amendments thereto, remain in full force and effect unless modified by the terms of this Amendment.

CITY OF COLUMBUS

THE COLUMBUS COUNTRY CLUB

Date: _____

Date: _____

By: _____
Joseph Hammer, Mayor

By: _____

President

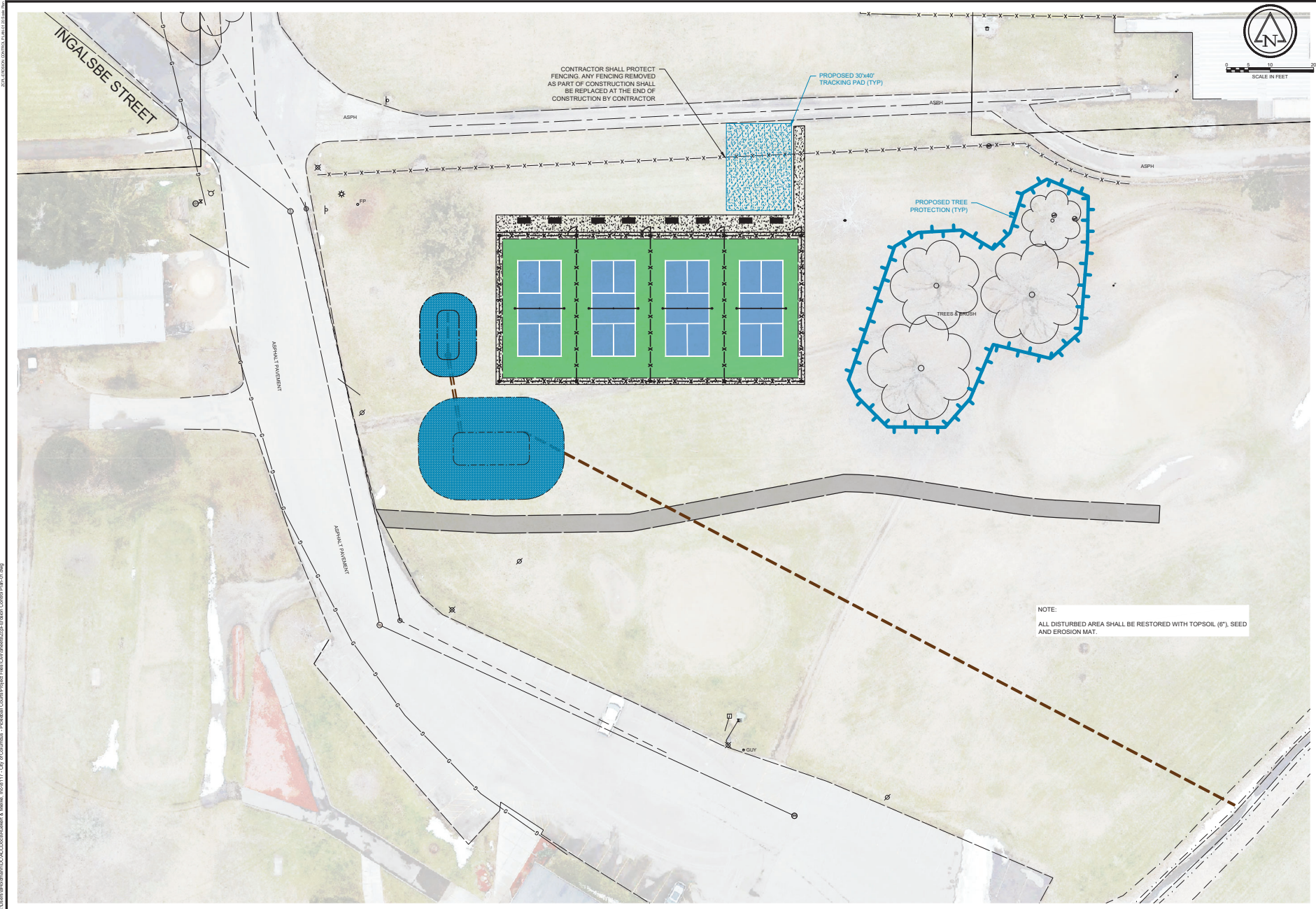
Date: _____

Date: _____

By: _____
Susan Caine, Clerk

By: _____

Secretary



APR 08 2025 10:40am PL-0117.DWG BY: BSHAWMANN, SAVED BY: BSHAWMANN
 W:\05\202507\001\17\1703\170303\170303.dwg (170303) (170303)
 C:\Users\BShawmanna\OneDrive\Documents\170303\170303.dwg (170303) (170303) City of Columbus - Pickleball Courts Project Files\01\Sheet\01\170303.dwg

<p>Ruekert-Mielke Waukesha • Kenosha • Madison Global Water Center • Fox Valley www.ruekertmielke.com</p>	
<p>FIREMAN'S PARK PICKLEBALL COURTS PROPOSED EROSION CONTROL PLAN CITY OF COLUMBUS COLUMBIA COUNTY, WISCONSIN</p>	
<p>© COPYRIGHT 2025 RUEKERT & MIELKE INC. DESIGNED BY: HFJ DRAFTED BY: BWH CHECKED BY: SAB DATE: APRIL, 2025 FILE NO. 8117-10111</p>	
<p>SHEET NO. EC-01</p>	

DRAFT

www.ruekertmielke.com



Agenda Item Report

Meeting Type: Common Council

Meeting Date: May 19, 2026

Item Title: Consider and take action on the award of bid for the construction of pickleball courts to Holtz Builders, Inc. for \$309,143.31

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The alternate bid is for a black galvanized chain-link fence. This style has become standard for many similar facilities. Staff recommends selecting this option, but the Council will need to make the final decision.

We have \$250,000 allocated for this project in the Capital Improvement Plan, which includes both borrowed funds and donations.

The funding gap, estimated at approximately \$60,000, could be covered by available funds in the capital improvement fund from projects that came in under budget (such as W. School Street) and/or through additional fundraising. Staff intends to approach local businesses about facility naming rights and other sponsorship opportunities.

- **Facility naming:** \$40,000 for the life of the facility
- **Court naming:** \$5,000 per court for a five-year period

List all Supporting Documentation Attached:

Recommendation of Award
Pickleball Court Design

Action Requested of Council:

Consider and take action on the award of bid for the construction of pickleball courts to Holtz Builders, Inc. for \$309,143.31

May 12, 2026

Mr. Matt Amundson
 City Administrator
 City of Columbus
 105 N. Dickason Blvd.
 Columbus, WI 53925

RE: Fireman’s Park Pickleball Courts

Dear Mr. Amundson:

Bids for the above project were opened on May 5, 2026, at 10:00 a.m. via virtually online at Quest and were as follows:

	BIDDER	BASE BID	MANDATORY ALTERNATE	TOTAL
1.	Holtz Builders, Inc.	\$298,865.33	+\$10,277.98	\$309,143.31
2.	Northeast Asphalt, Inc.	\$307,231.90	+\$ 7,489.00	\$314,720.90
3.	Poblocki Paving Corporation	\$388,402.96	+\$10,498.74	\$398,901.70

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors.
3. Low bidder has successfully completed similar projects over the last five (5) years according to references we have contacted.

On these bases, we recommend that Holtz Builders, Inc. be awarded the Fireman’s Park Pickleball Courts contract for the base bid plus the mandatory alternate, in the amount of \$309,143.31. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After City Council approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.



Mr. Matt Amundson
Fireman's Park Pickleball Courts
May 12, 2026
Page 2

Bids remain subject to acceptance until June 6, 2026, unless Bidder agrees to an extension. Please advise us of your award decision or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

Steve Brunner
Signature

Digitally signed by Steve
Brunner Signature
Date: 2026.05.13
07:35:12 -05'00'

Steven A. Brunner
Landscape Architecture Lead
sbrunner@ruekert-mielke.com

SAB:cal

Encl: Notice of Award
Bid Summary

NOTICE OF AWARD

Item #12.

Contract: Fireman's Park Pickleball Courts	Date of Issuance: _____
Bidder: Holtz Builders, Inc.	Owner: City of Columbus
Address: 101 Miller Drive	Engineer: Ruekert & Mielke, Inc.
PO. Box 429	Engineer's Project No.: 8117-10111
Lake Delton, WI 53940	

TO BIDDER:

You are notified that your Bid dated May 5, 2026 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

Fireman's Park Pickleball Courts

The Contract Price of your Contract is: \$ 309,143.31

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer two (2) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21) and General Conditions (Paragraph 6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: City of Columbus

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

BID SUMMARY

Fireman's Park Pickleball Courts

City of Columbus, Columbia County, Wisconsin

Bids Open: May 5, 2026 / 10:00 a.m.

CONTRACTOR	Bid Bond	Addendum No.1	Addendum No.2	BASE BID	Mandatory Alternate	TOTAL
Holtz Builders, Inc.	X	X	X	\$298,865.33	+\$10,277.98	\$309,143.31
Northeast Asphalt, Inc.	X	X	X	\$307,231.90	+\$7,489.00	\$314,720.90
Poblocki Paving Corporation	X	X	X	\$388,402.96	+\$10,498.74	\$398,901.70

APPARENT LOW BID:	\$309,143.31
APPARENT LOW BIDDER:	Holtz Builders, Inc.

RUEKERT & MIELKE, INC.
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020



FIREMAN'S PARK PICKLEBALL COURTS

CITY OF COLUMBUS

COLUMBIA COUNTY, WISCONSIN

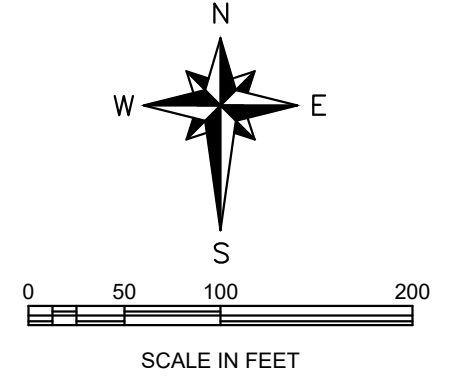
SHEET INDEX

SHEET NO.	LOCATION	DESCRIPTION
COVER-01		COVER SHEET
GN-01		GENERAL NOTES
EC-01		PROPOSED EROSION CONTROL PLAN
SP-01		SITE PLAN AND LANDSCAPE PLAN
GR-01		GRADING PLAN
DT-01 TO DT-03		CONSTRUCTION DETAILS



LOCATION MAP

TOWN	RANGE	SECTION (s)
10N	12E	24



ORIGINAL PLAN SET IS IN COLOR

LEGEND - CIVIL ENGINEERING DRAWINGS

<p>CONTROL</p> <ul style="list-style-type: none"> CHIS BENCHMARK CP CHISELED MARK IP IRON PIPE (GENERIC) IP IRON PIPE (1" DIA) IP IRON PIPE (2" DIA) IP IRON PIPE SET IR IRON ROD (GENERIC) IP IRON ROD (3/4" DIA) IP IRON ROD (1 1/4" DIA) MONUMENT NAIL PM PAINT MARK PK PK NAIL RX RAILROAD SPIKE RTIE REFERENCE TIE SECTION CORNER SIXT SECTION CORNER MONUMENT TCP TEMPORARY CONTROL POINT USGS USGS MONUMENT <p>GROUND</p> <ul style="list-style-type: none"> WZ 000.00 WATER ELEVATION WETLANDS (SURVEYED LOCATION) CROPPFIELD DITCH GUARD RAIL TOE OF SLOPE TOP OF BANK WETLAND BOUNDARY <p>EROSION CONTROL</p> <ul style="list-style-type: none"> PROPOSED DITCH CHECK PROPOSED EROSION LOGS/EROSION WADDLES PROPOSED INLET PROTECTION TYPE A PROPOSED INLET PROTECTION TYPE B PROPOSED INLET PROTECTION TYPE C PROPOSED INLET PROTECTION TYPE D PROPOSED BARRIER FENCE PROPOSED SILT FENCE PROPOSED EROSION MAT PROPOSED RIP RAP PROPOSED TRACKING PAD 	<p>SANITARY SEWER</p> <ul style="list-style-type: none"> SANITARY MANHOLE SEPTIC SEPTIC SYSTEM SEPTIC TANK COVER SEPTIC VENT 2" SAN SWR PROPOSED SANITARY CLEANOUT PROPOSED SANITARY MANHOLE PROPOSED SANITARY RISER PROPOSED SANITARY LATERAL PROPOSED SANITARY SEWER <p>STORM SEWER</p> <ul style="list-style-type: none"> STORM CATCH BASIN STORM FIELD INLET STORM INLET STORM MANHOLE STORM YARD DRAIN STORM SEWER 2" STO SWR CULVERT (SIZE & TYPE NOTED) PROPOSED STORM CLEANOUT PROPOSED STORM FIELD INLET PROPOSED STORM INL/CB PROPOSED STORM MANHOLE PROPOSED STORM ROOF DRAIN PROPOSED STORM YARD DRAIN PROPOSED STORM LATERAL PROPOSED STORM SEWER <p>GENERAL</p> <ul style="list-style-type: none"> A/C AIR CONDITIONER CO CLEAN OUT DP DELINEATOR POST FP FLAG POLE HANDHOLE GENERIC HAND HOLE GENERIC MANHOLE GENERIC METER GENERIC PEDESTAL GENERIC VALVE GENERIC VENT GUY POLE GUY POLE GUY GUY WIRE LP LIGHT POLE MB MAIL BOX MP MARKER POST MWEL MONITORING WELL PILE POST REVISION LABEL SOIL BORING UTILITY POLE YARD LIGHT 	<p>UTILITIES</p> <ul style="list-style-type: none"> CABLE BOX CABLE MANHOLE UNDERGROUND TV CABLE ELECTRIC BOX ELECTRIC MANHOLE ELECTRIC METER ELECTRIC PAD ELECTRIC TRANSFORMER POWER POLE UNDERGROUND ELECTRIC GAS CURB STOP GAS MANHOLE GAS METER GTST GAS TEST STATION GAS VALVE GAS VALVE TEST GAS VENT UNDERGROUND GAS MAIN TELEPHONE BOX TELEPHONE MANHOLE UNDERGROUND TELEPHONE UNDERGROUND FIBER OPTIC <p>LANDSCAPE</p> <ul style="list-style-type: none"> CONFEROUS MULTIPLE TRUNK TREE CONFEROUS TREE DECIDUOUS TREE DECIDUOUS MULTIPLE TRUNK TREE DECORATIVE ROCK STUMP EDGE OF PLANTER/LANDSCAPE BED EDGE OF TREES & BRUSH FENCE <p>RAILROAD</p> <ul style="list-style-type: none"> RRSB RAILROAD SIGNAL BOX RRSF RAILROAD SIGNAL FLASHER RRSP RAILROAD SPIKE RRST RAILROAD TRACKS <p>TRAFFIC SIGNAL</p> <ul style="list-style-type: none"> CONTROL BOX/LIGHTING CABINET PULL BOX TRAFFIC SIGNAL UNDERGROUND LOOP DETECTOR 	<p>WATER MAIN</p> <ul style="list-style-type: none"> EXISTING HYDRANT EXISTING LOCATOR BOX EXISTING SPRINKLER HEAD EXISTING WATER CURB STOP EXISTING WATER MAIN BEND EXISTING WATER MAIN CROSS EXISTING WATER MAIN OFFSET EXISTING WATER MAIN PLUG EXISTING WATER MAIN PLUG W/ AIR RELEASE EXISTING WATER MAIN REDUCER EXISTING WATER VALVE EXISTING WATER VALVE MANHOLE WELL EXISTING WELL EXISTING YARD HYDRANT EXISTING WATER MAIN EXISTING WATER SERVICE PROPOSED CURB STOP PROPOSED HYDRANT PROPOSED LOCATOR BOX PROPOSED WATER MAIN BEND (ANGLE NOTED) PROPOSED WATER MAIN CROSS PROPOSED WATER MAIN OFFSET PROPOSED WATER MAIN PLUG PROPOSED WATER MAIN PLUG W/AIR RELEASE PROPOSED WATER MAIN REDUCER PROPOSED WATER MAIN TEE PROPOSED WATER VALVE PROPOSED WATER VALVE MANHOLE PROPOSED YARD HYDRANT PROPOSED WATER MAIN PROPOSED WATER SERVICE <p>PAVEMENT</p> <ul style="list-style-type: none"> EXISTING SIGN EDGE OF ASPHALT PAVEMENT EDGE OF GRAVEL PAVEMENT EDGE OF CONCRETE PAVEMENT PROPOSED DETECTABLE WARNING FIELD PROPOSED SIGN PROPOSED EDGE OF ASPHALT PAVEMENT PROPOSED EDGE OF CONCRETE PAVEMENT PROPOSED EDGE OF GRAVEL PAVEMENT PROPOSED SLOPE INTERCEPT
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2026 COVER SHEET - LAYOUT

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GENERAL NOTES

1. CONTRACTOR TO CONTACT DIGGERS HOTLINE FOR UTILITY LOCATES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL VERIFY WITH UTILITIES COMPANY IF UTILITY COMPANY STAFF IS REQUIRED TO BE ON SITE WHEN CONSTRUCTION ACTIVITIES ARE NEAR UTILITY FACILITIES.
2. LOCATION OF ALL STRUCTURES, OBSTACLES, AND EXISTING FACILITIES SHOWN SHALL NOT BE TAKEN AS CONCLUSIVE. CONTRACTOR SHALL VERIFY LOCATIONS AS A CONDITION OF THEIR BID AND BE RESPONSIBLE FOR ALL DAMAGES RESULTING FROM THEIR ACTIVITIES.
3. CONTRACTOR SHALL TAKE CARE WHEN EXCAVATING AROUND EXISTING UTILITY LINES AND EQUIPMENT. VERIFY COVER REQUIREMENTS WITH UTILITY COMPANIES.
4. EXISTING UTILITIES SHOWN ARE APPROXIMATE AND HAVE BEEN OBTAINED FROM AVAILABLE RESOURCES FOR FIELD LOCATES. THERE MAY BE ADDITIONAL UTILITIES NOT SHOWN. CONTRACTOR IS REQUIRED TO VERIFY LOCATION OF EXISTING UTILITIES.
5. CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS NECESSARY TO CARRY OUT THEIR WORK, UNLESS OTHERWISE NOTED.
6. CONTRACTOR SHALL PROVIDE STAKING AS NECESSARY TO LAYOUT AND PROVIDE GRADES FOR ANY SECTION OF THE WORK.
7. A COMPETENT REPRESENTATIVE SHALL BE AT THE SITE AT ALL TIMES WHO HAS AUTHORITY TO ACT FOR THE CONTRACTOR.
8. STAGING AND MATERIAL STORAGE AREAS SHALL BE COORDINATED WITH THE OWNER AND SHALL BE DONE IN A MANNER TO AVOID INTERFERENCE WITH THE OWNER'S ACTIVITIES.
9. CONTRACTOR SHALL BE RESPONSIBLE FOR BARRICADING AREAS OF CONSTRUCTION TO PROTECT AGAINST PERSONAL INJURY.
10. PROTECT EXISTING FACILITIES TO REMAIN DURING CONSTRUCTION, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, BUILDINGS, LANDSCAPING, AND TREES.
11. CONTRACTORS SHALL BE RESPONSIBLE FOR PROTECTING THEIR WORK FROM ALL DAMAGE INCLUDING THE PUBLIC, OTHER CONTRACTORS, AND THE ENVIRONMENT.
12. EXCESS MATERIALS SHALL BE REMOVED FROM THE SITE UNLESS OTHERWISE DIRECTED BY THE OWNER.

CONSTRUCTION SEQUENCE

1. INSTALL TRAFFIC CONTROL MEASURES NECESSARY FOR EACH ACTIVE STAGE.
2. STAGE CONSTRUCTION BY WORK LOCATION.
3. BEGIN CONSTRUCTION ACTIVITIES AS SHOWN ON DRAWINGS AND SPECIFICATIONS. SUBSEQUENT STEPS MAY BE COMPLETED IN ALTERNATE SEQUENCE DEPENDING UPON CONTRACTOR OPERATIONS AND APPROVAL BY ENGINEER.
4. COMPLETE REMOVAL OF EXISTING ASPHALTIC PAVEMENT, CHAIN LINK FENCE, NET POSTS AND FOOTINGS, AND CENTER STRAP AND ANCHORS.
5. EXCAVATE AND PREPARE PAVEMENT SUBGRADE FOR THE EXPANDED PICKLEBALL COURT AREA. INSTALL BASE LAYER WITHIN THE SAME DAY TO MAINTAIN STABILITY AND PREVENT SOIL DISTURBANCE.
6. INSTALL NEW CHAIN LINK FENCE POST.
7. INSTALL NEW NET POST FOOTINGS AND CENTER STRAP ANCHORS.
8. INSTALL NEW CONCRETE EDGING.
9. INSTALL NEW ASPHALT PAVEMENT.
10. APPLY ACRYLIC COLOR COATING SYSTEM TO THE NEW ASPHALT SURFACE AFTER REQUIRED CURING PERIOD, ENSURING PROPER ADHESION AND DURABILITY.
11. APPLY PERMANENT PICKLEBALL COURT LINE STRIPING ACCORDING TO USA PICKLEBALL REGULATION DIMENSIONS.
12. INSTALL NEW PICKLEBALL COURTS NET ASSEMBLY.
13. INSTALL NEW CHAIN LINK FENCING.
14. COMPLETE SITE GRADING AND RESTORE DISTURBED AREAS.
15. ALL AREAS DISTURBED BY CONTRACTOR OPERATIONS SHALL BE PREPARED FOR GRASS SEED BY LOOSENING RUTS AND WORKING THE SOIL AREAS TO A MINIMUM OF 6-INCHES PRIOR TO THE FINE GRADING AND SEEDING. DISTURBED AREAS SHALL HAVE A MINIMUM OF 4-INCHES OF TOPSOIL, TURF GRASS SEEDING, FERTILIZER, AND EROSION MATTING.
16. AREAS PLANNED TO BE INACTIVE FOR 7 DAYS OR LONGER SHALL BE TEMPORARILY STABILIZED FOLLOWING DNR TECHNICAL STANDARD 1059 SEEDING. THESE AREAS SHALL BE STABILIZED WITHIN 7 DAYS OF BEING INACTIVE.

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FIREMAN'S PARK PICKLEBALL COURTS
GENERAL NOTES
CITY OF COLUMBUS
COLUMBIA COUNTY, WISCONSIN

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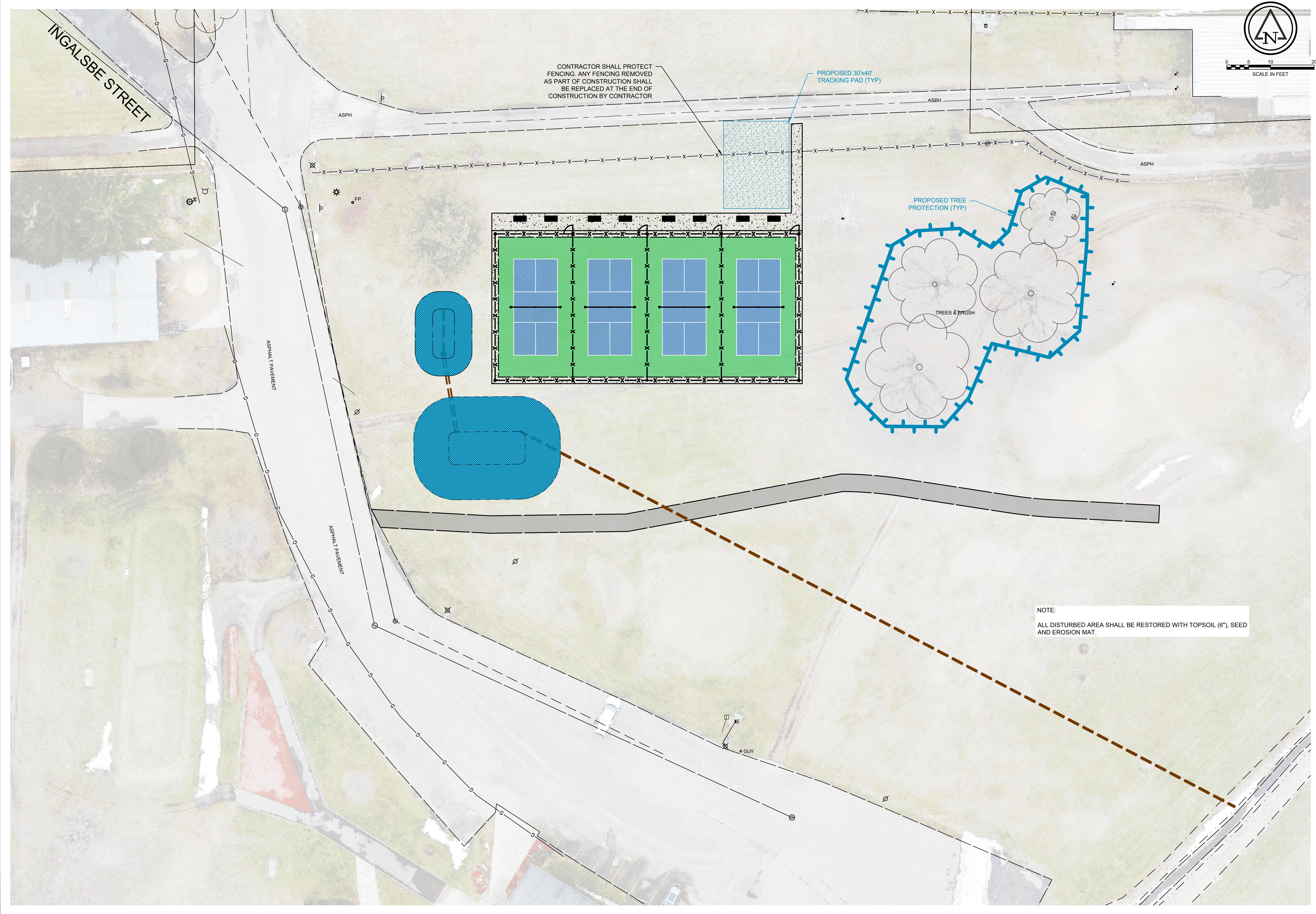
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DATE: APRIL, 2026

FILE NO.
8117-10111

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GN-01

Apr 06, 2026 10:49am PLOTTED BY: Bhdhmann SAVED BY: Bhdhmann
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CONTRACTOR SHALL PROTECT FENCING. ANY FENCING REMOVED AS PART OF CONSTRUCTION SHALL BE REPLACED AT THE END OF CONSTRUCTION BY CONTRACTOR

PROPOSED 30'x40' TRACKING PAD (TYP)

PROPOSED TREE PROTECTION (TYP)

TREES & BRUSH

NOTE:
 ALL DISTURBED AREA SHALL BE RESTORED WITH TOPSOIL (6\"), SEED AND EROSION MAT.

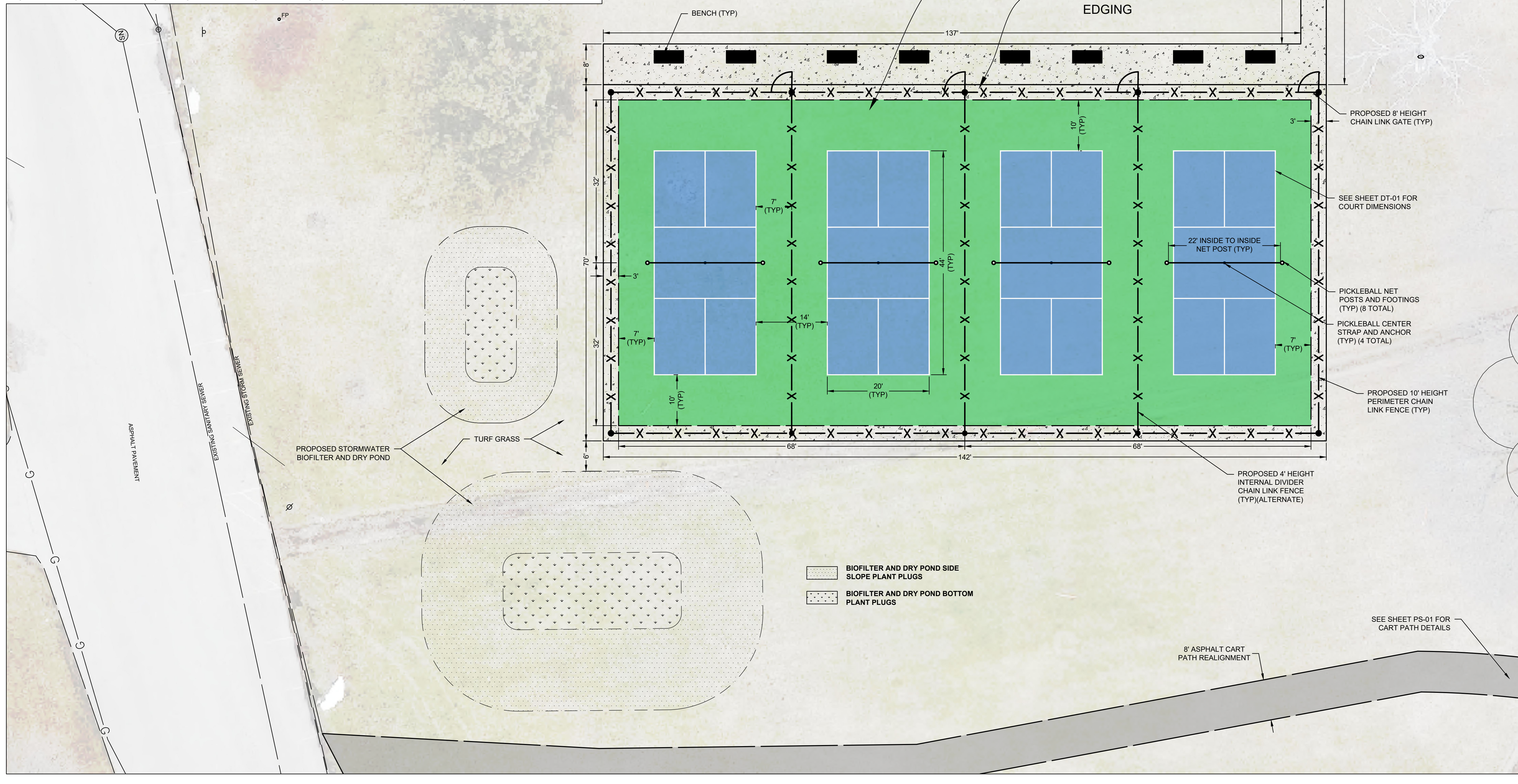
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FIREMAN'S PARK PICKLEBALL COURTS	
PROPOSED EROSION CONTROL PLAN	
CITY OF COLUMBUS	
COLUMBIA COUNTY, WISCONSIN	
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Item #12
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Apr 06, 2026 10:49am PLOTTED BY: Bhdhmann SAVED BY: Bhdhmann
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ID	QTY.	COMMON NAME	BOTANICAL NAME	SIZE	SPACING
BIOFILTER AND DRY POND BOTTOM					
AI	35	SWAMP MILKWEED	ASCLEPIAS INCARNATA	32S PLUG	18" O.C.
CG	35	TURTLEHEAD	CHELONE GLABRA	32S PLUG	18" O.C.
LP	35	PRAIRIE BLAZINGSTAR	LIATRIS PYCNOSTACHYA	32S PLUG	18" O.C.
RH	35	BLACK-EYED SUSAN	RUDBECKIA HIRTA	32S PLUG	18" O.C.
PI	35	WILD QUININE	PARTHENIUM INTEGRIFOLIUM	32S PLUG	18" O.C.
PD	35	SMOOTH PENSTEMON	PENSTEMON DIGITALIS	32S PLUG	18" O.C.
CC	35	BOTTLEBRUSH SEDGE	CAREX COMOSA	32S PLUG	18" O.C.
CV	35	FOX SEDGE	CAREX VULPINOIDEA	32S PLUG	18" O.C.
EV	35	VIRGINIA WILD RYE	ELYMUS VIRGINICUS	32S PLUG	18" O.C.
PV	35	SWITCHGRASS	PANICUM VIRGATUM	32S PLUG	18" O.C.
BIOFILTER AND DRY POND SIDE SLOPES					
AA	120	SKY BLUE ASTER	ASTER AZUREUS	32S PLUG	18" O.C.
AL	120	SMOOTH ASTER	ASTER LAEVIS	32S PLUG	18" O.C.
DP	120	PURPLE PRAIRIE CLOVER	DALEA PURPUREA	32S PLUG	18" O.C.
EP	120	PALE PURPLE CONEFLOWER	ECHINACEA PALLIDA	32S PLUG	18" O.C.
EC	120	PURPLE CONEFLOWER	ECHINACEA PURPUREA	32S PLUG	18" O.C.
LP	120	PRAIRIE BLAZINGSTAR	LIATRIS PYCNOSTACHYA	32S PLUG	18" O.C.

NOTE: DISTRIBUTE PLANTS RANDOMLY SO THAT ALL SPECIES ARE PROPORTIONALLY REPRESENTED IN BIOFILTER AND DRY POND.



- BIOFILTER AND DRY POND SIDE SLOPE PLANT PLUGS
- BIOFILTER AND DRY POND BOTTOM PLANT PLUGS

Item #12

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FIREMAN'S PARK PICKLEBALL COURTS

SITE PLAN AND LANDSCAPE PLAN

CITY OF COLUMBUS
COLUMBIA COUNTY, WISCONSIN

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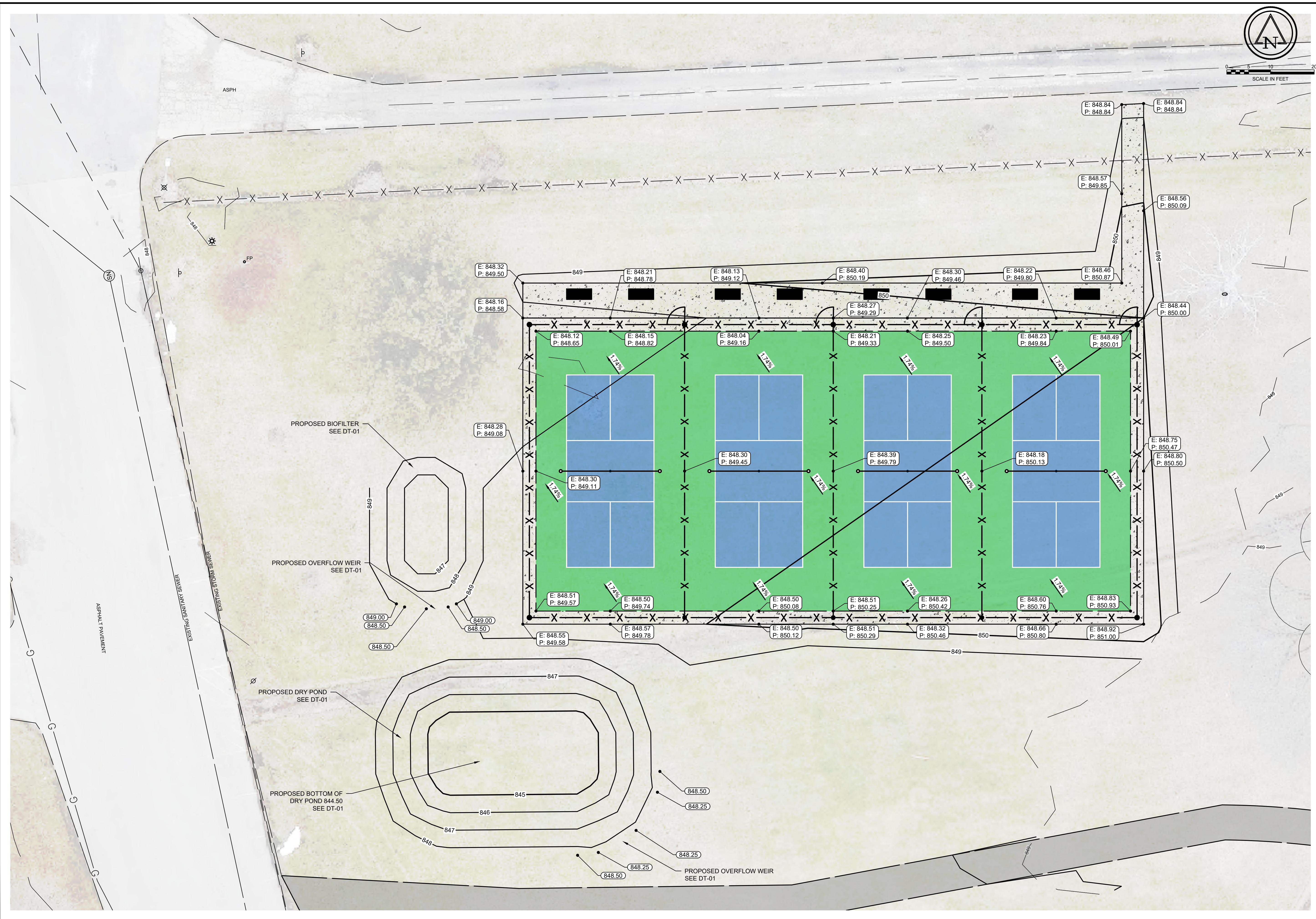
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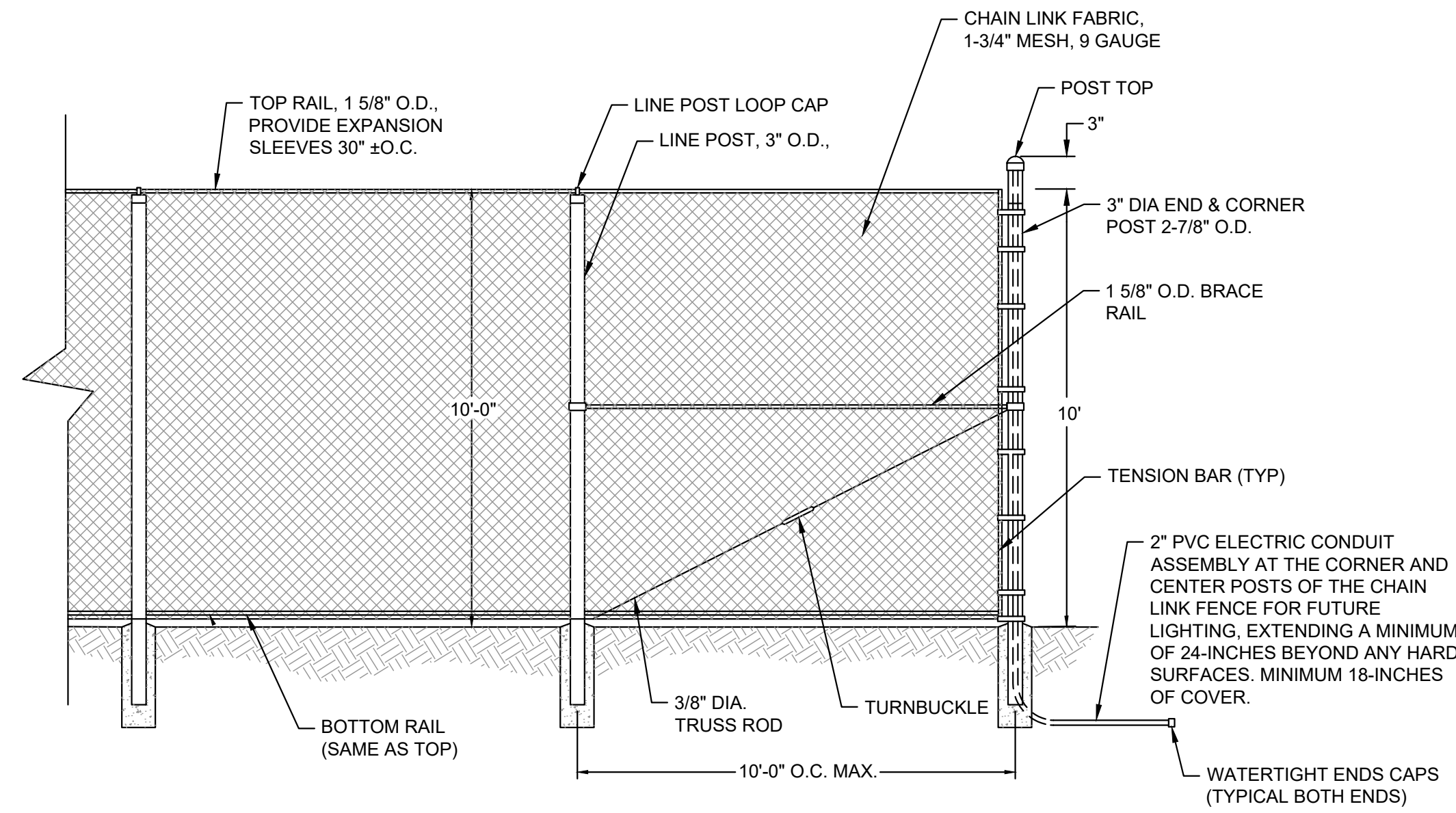
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FIREMAN'S PARK PICKLEBALL COURTS GRADING PLAN CITY OF COLUMBUS COLUMBIA COUNTY, WISCONSIN
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PICKLEBALL COURT FENCE NOTES

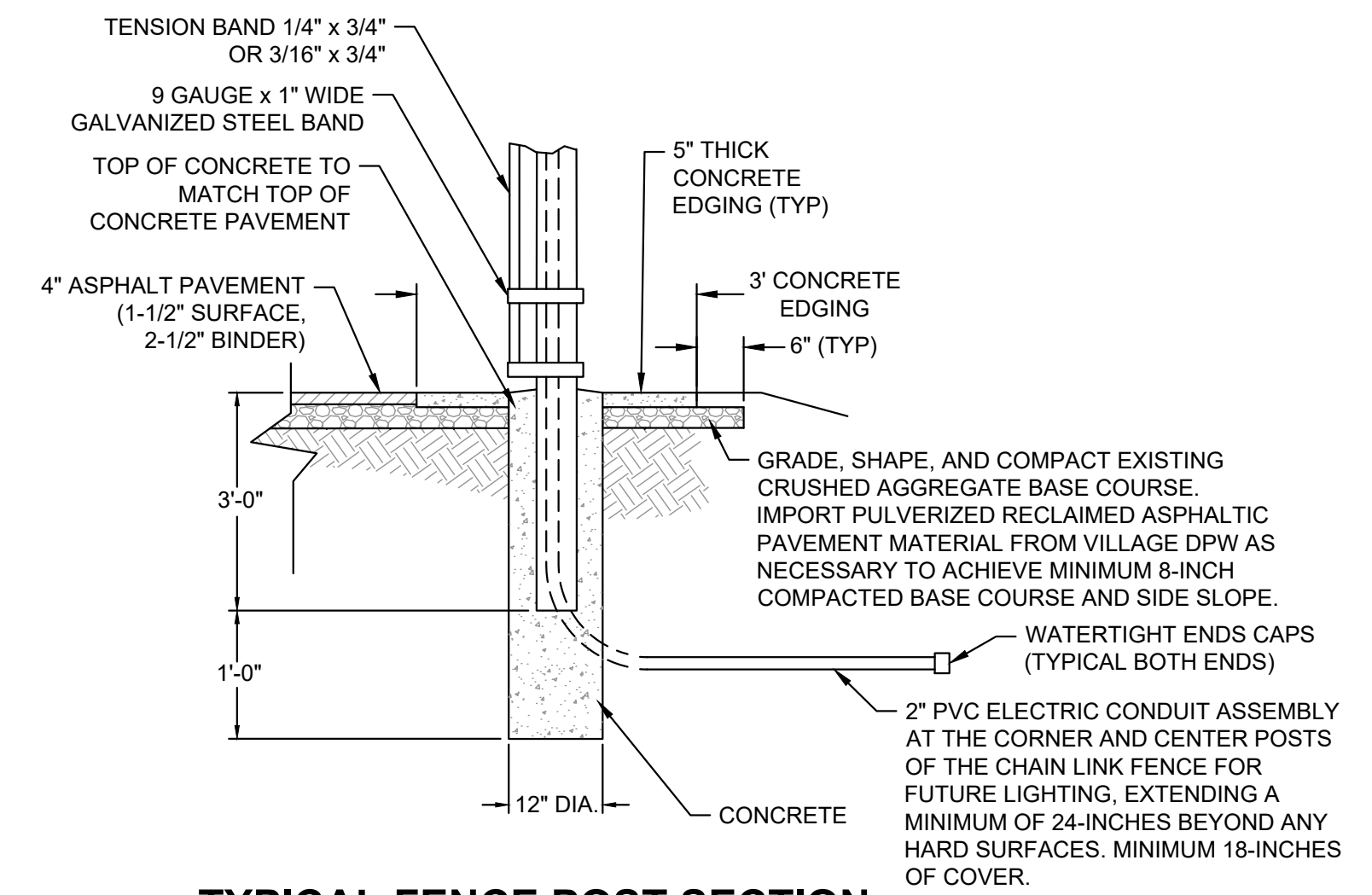
- FENCE SHALL BE 10' HIGH, 9 GAUGE 1 3/4" MESH CHAIN LINK.
- FENCE POSTS SHALL BE A MINIMUM OF SCHEDULE 40 WEIGHT REGARDLESS OF CROSS SECTIONAL CONFIGURATION.
- FENCE SHALL BE CHAIN LINK WITH GALVANIZED COATING PER ASTM A392.
- REINFORCING TENSION WIRE IS TO HAVE A MINIMUM TENSILE STRENGTH OF 80,000 PSI.
- TIE WIRE OF 9-GAUGE (0.148" DIAMETER) ALUMINUM ALLOY SHALL BE USED TO ATTACH FENCE TO TOP RAIL AND INTERMEDIATE POSTS AT 14" O.C.
- TENSION BARS OF 1/4" x 3/4" OR 3/16" x 3/4" GALVANIZED STEEL WOVEN THROUGH THE FENCE ARE TO BE FASTENED TO TERMINAL AND GATE POSTS WITH 9 GAUGE x 1" WIDE GALVANIZED STEEL BANDS AT 14" O.C.
- SERVAGE TOP AND BOTTOM IS TO BE KNUCKLED.
- ALL FERROUS METAL PARTS ARE TO BE HOT DIPPED GALVANIZED AFTER FABRICATION.
- CONCRETE FOOTINGS SHALL BE A MINIMUM 12" DIAMETER. CONCRETE SHALL CONFORM TO ASTM C94, MAXIMUM 3/4" AGGREGATE, MINIMUM 3,000 P.S.I. COMPRESSIVE STRENGTH (F'C) AT 28 DAYS.
- THE FENCE SHALL BE FASTENED TO THE COURT SIDE OF ALL POSTS AND RAILS.
- THE BOTTOM OF THE FENCE SHALL BE 1" ABOVE THE FINISHED COURT SURFACE.



PICKLEBALL COURT FENCE DETAIL

REC-PB-03 1

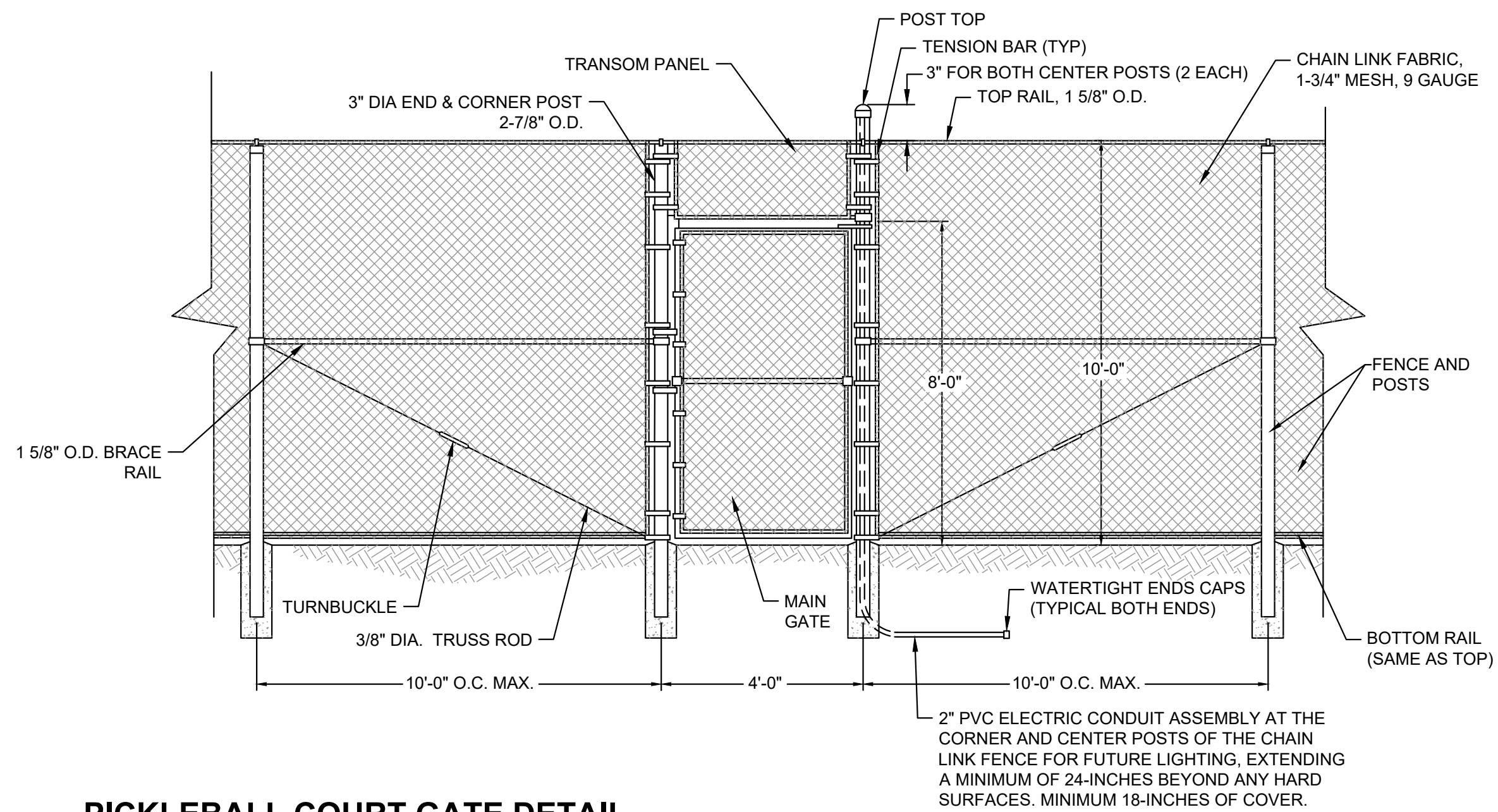
NO SCALE



TYPICAL FENCE POST SECTION

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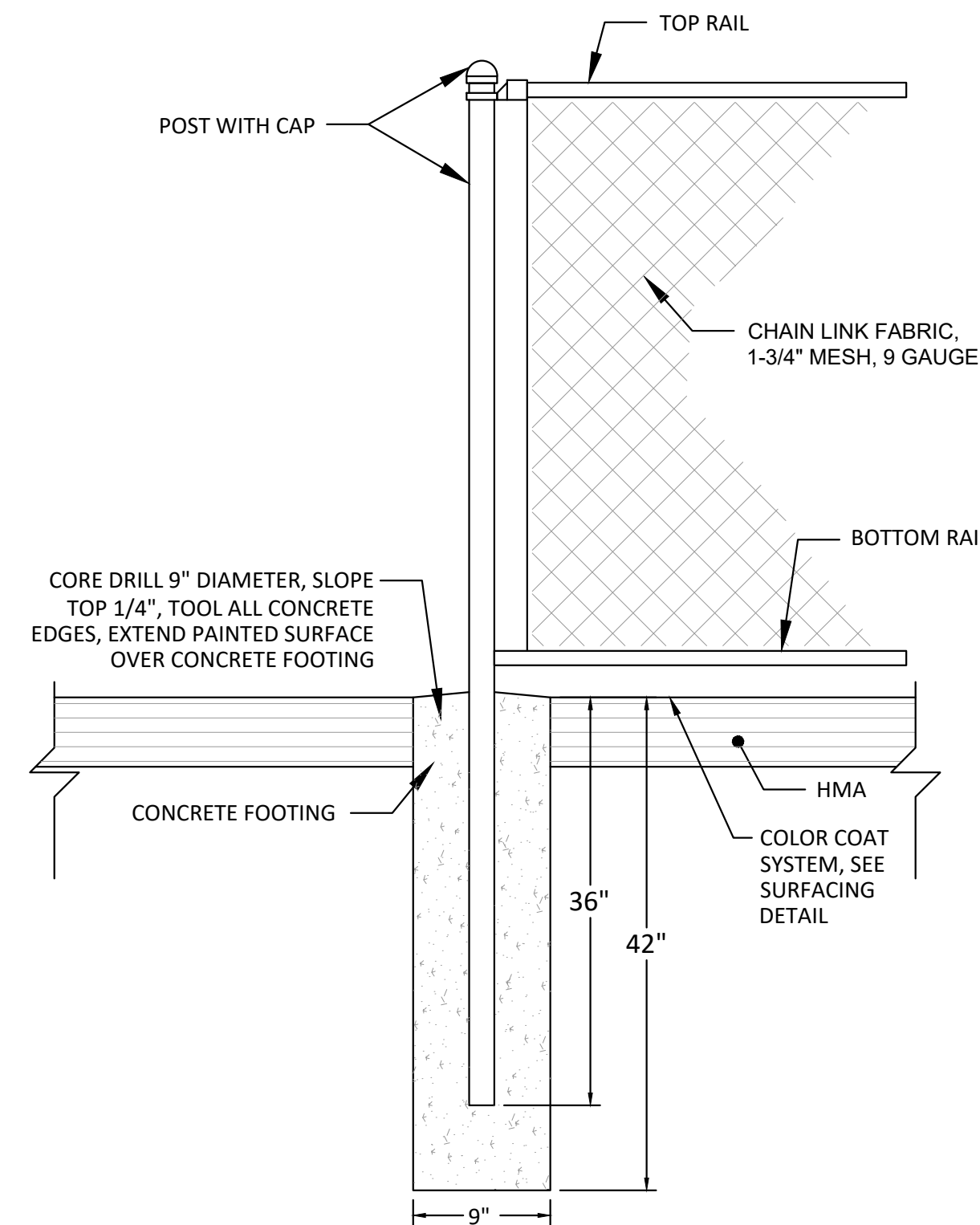
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PICKLEBALL COURT GATE DETAIL

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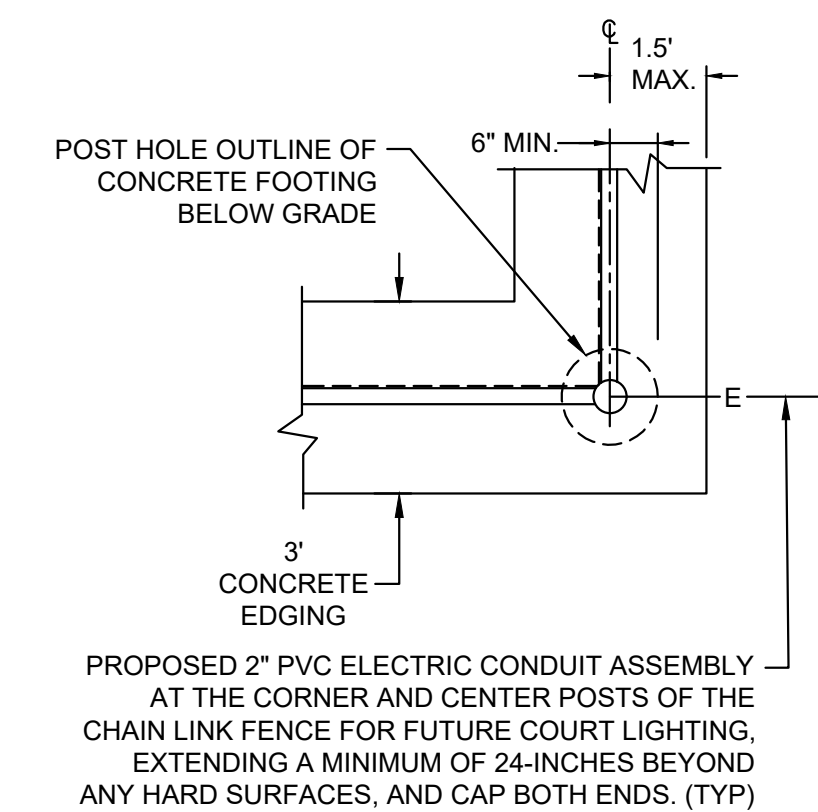
NO SCALE



4-FOOT HEIGHT INTERIOR FENCE POST FOOTING

REC-PB 1

NO SCALE



CORNER POST DETAIL

REC-PB-01 1

NO SCALE

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FIREMAN'S PARK PICKLEBALL COURTS
 CONSTRUCTION DETAILS
 CITY OF COLUMBUS
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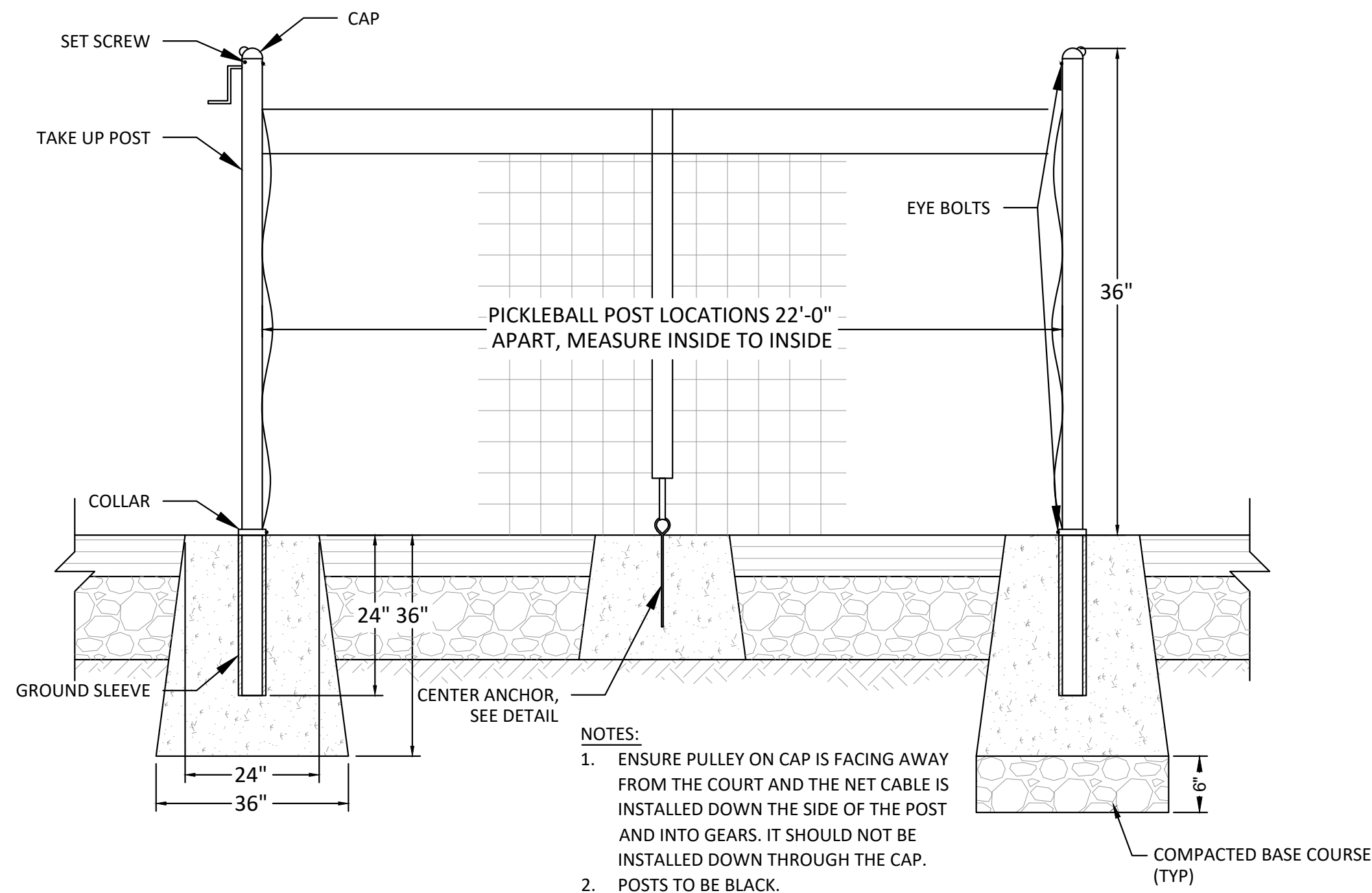
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Apr 06, 2026 10:50am PLOTTED BY: Bhdhmann. SAVED BY: Bhdhmann. FIREMAN'S PARK PICKLEBALL COURTS 3362626800. IMAGES: 25 - 19 Mallette Park Pickleball Courts, 3362626800. 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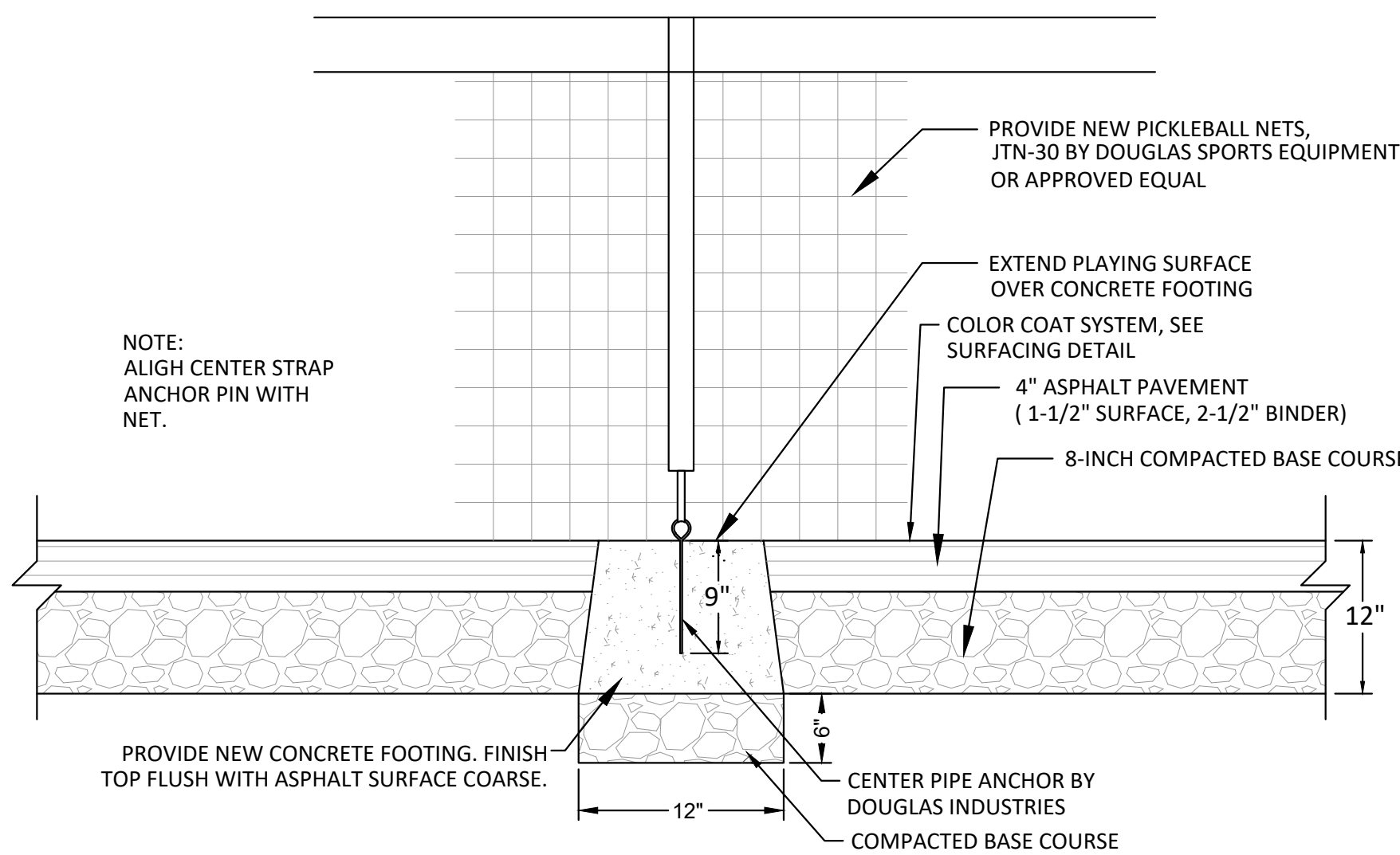


POST AND ANCHOR INSTALLATION

- 1. WHEN INSTALLING POST, USE BOTTOM COLLAR TO ENSURE POST HEIGHT.
2. POSTS SHOULD BE SPACED 22' APART (MEASURED INSIDE-TO-INSIDE).
3. DIRECT GROUND INSTALLATION - ANCHOR EACH POST IN A BLOCK OF CONCRETE AS SHOWN IN THE DIAGRAM.
4. GROUND SLEEVE INSTALLATION - WHILE POURING THE CONCRETE HOLD THE GROUND SLEEVE IN PLACE.
5. ADJUST SET SCREW TO TIGHTEN PICKLEBALL POST CAP.
6. SCREW ON THE TOP AND BOTTOM EYEBOLTS TO EACH POST.
7. CENTER ANCHOR - THE CENTER ANCHOR SHOULD BE 11' AWAY FROM EACH POST.
8. FOR CENTER ANCHOR, POUR CONCRETE INTO A BELL SHAPED HOLE 9" IN DIAMETER AT THE TOP AND 12" IN DIAMETER AT THE BOTTOM.

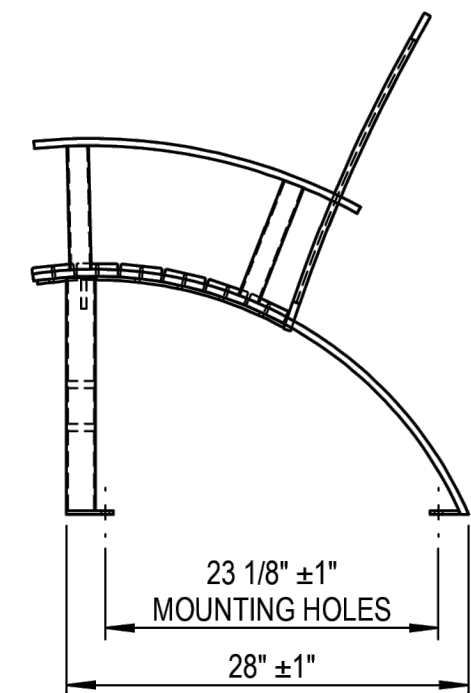
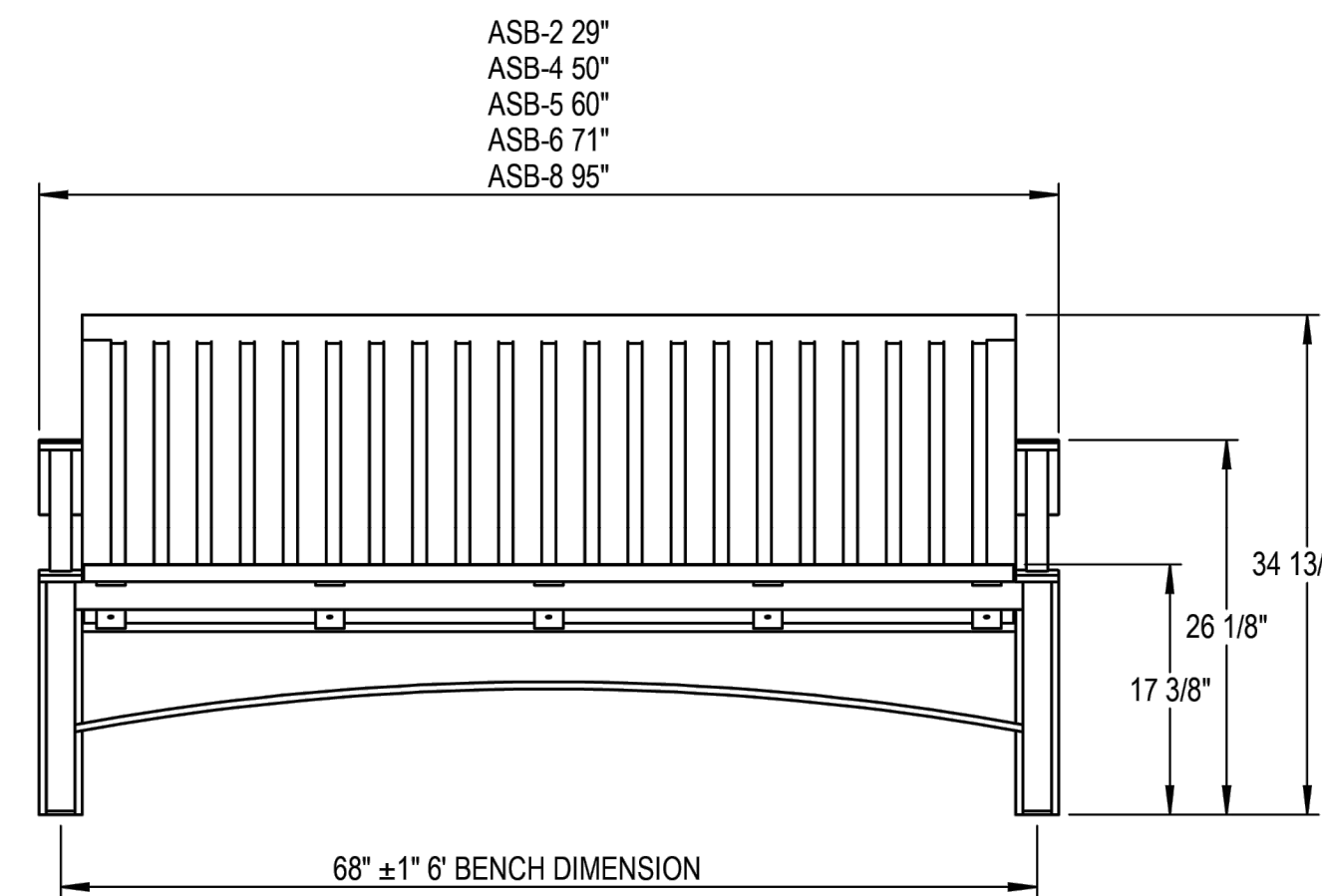
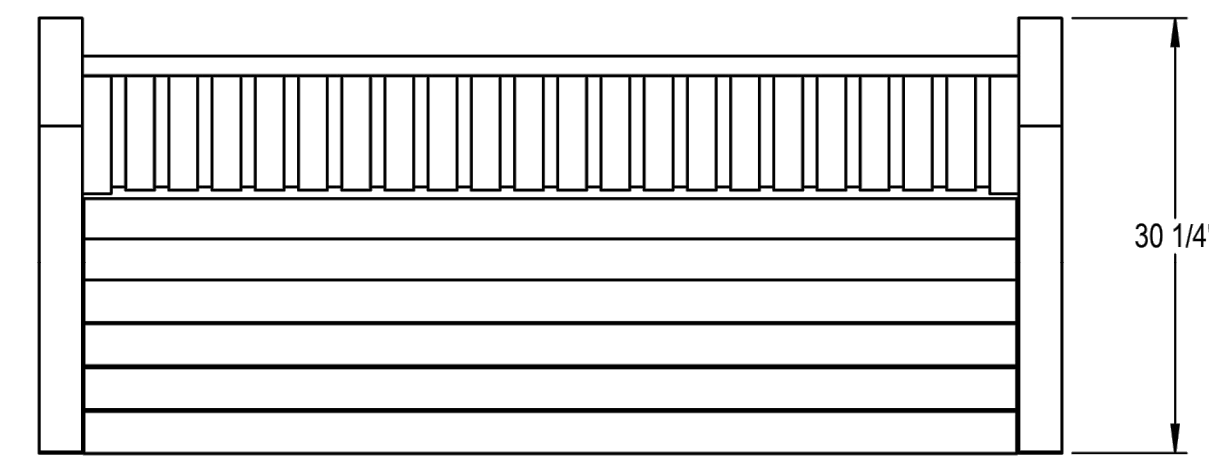
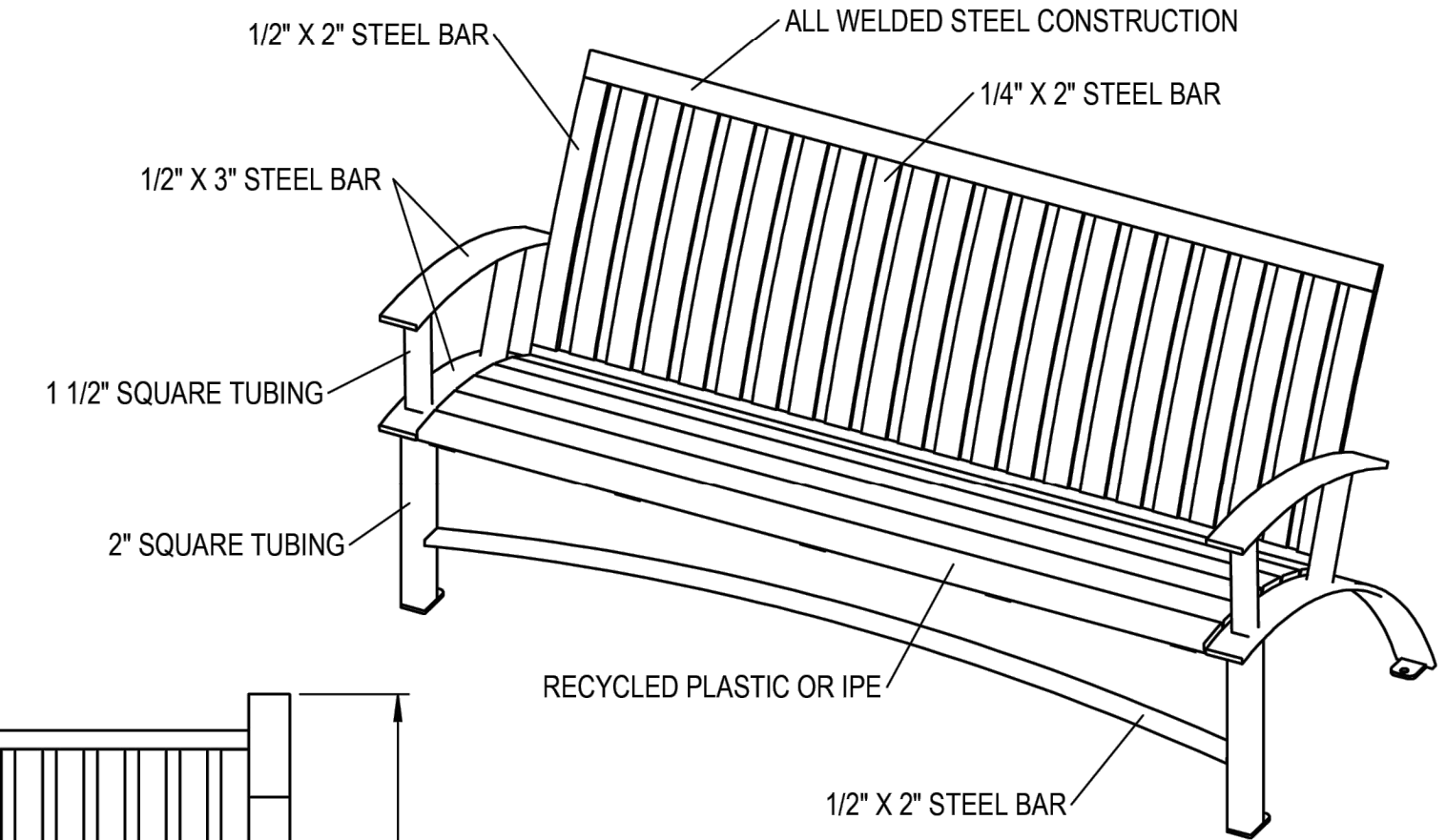
PICKLEBALL NET POST FOOTING

REC-PB 1 NO SCALE



CENTER STRAP ANCHOR FOOTING

REC-PB 1 NO SCALE



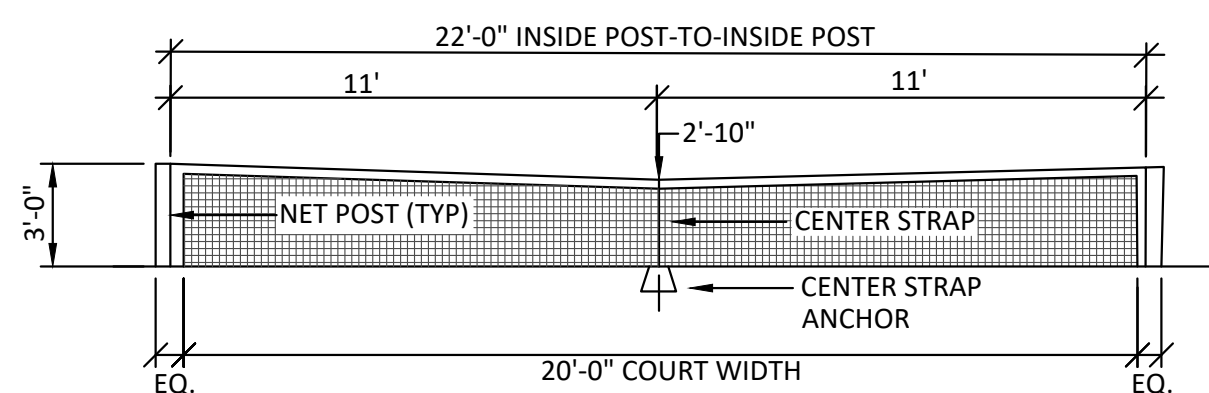
PRODUCT: ASB-L(2, 4, 5, 6, 8)
DESCRIPTION: ASHTON BENCH 2, 4, 5, 6, 8 FT

DATE: 1-30-20
ENG: BLW

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SITE FURNISHING IS POWDER COATED WITH TGIC POLYESTER. STEEL SURFACE PREP INCLUDES MECHANICAL AND CHEMICAL ETCHING FOLLOWED WITH A COATING TO IMPROVE ADHESION AND CORROSION RESISTANCE.



PICKLEBALL NET ELEVATIONS

REC-PB 1 NO SCALE



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: May 19, 2026

Item Title: Conflict of Interest Policy

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

There has been recent discussion about concerns over conflict of interest on various city boards and commissions. I think the first step to address this concern is to determine what a conflict of interest is. The policy included has been crafted utilizing state statutes including Wis. Stat. § 19.59 (local code of ethics) and Wis. Stat. § 946.13 (private interests in public contracts) as well as applicable provisions of Wis. Stat. § 19.81-19.98 (open meeting laws).

Consistent with §19.59(1)(a), no member may:

1. Use their public position for private benefit
 - A member may not use their office to obtain financial gain or anything of substantial value for:
 - Themselves
 - Immediate family
 - An associated organization
2. Take official action where a substantial financial interest exists
 - A member must not take action on a matter in which they, their immediate family, or an associated organization has a substantial financial interest.
3. Accept items of value that could influence decisions
 - Consistent with §19.59(1)(b), members shall not accept anything of value if it could reasonably be expected to influence their official actions.

For purposes of this policy (consistent with §19.59):

- Immediate family includes: spouse, domestic partner, and dependent children
- Associated organization includes any organization in which the member or immediate family member:
 - Is an officer, director, or employee
 - Holds a significant ownership interest

Relatives Employed by the City

Service and Disclosure

Individuals who have immediate family members employed by the City may serve on boards and commissions, subject to the following:

- The relationship must be disclosed in writing upon appointment and when relevant matters arise
- The member is subject to all requirements under §19.59 regarding conflicts of interest

Required Abstention (Recusal)

Consistent with §19.59(1)(a)2, a member shall not participate in any official action when:

- The action may result in a direct or substantial financial benefit to:
 - The member
 - An immediate family member employed by the City
- The matter involves:
 - Compensation, discipline, or employment status of the relative
 - Contracts, budgets, or decisions that would uniquely affect the relative's department or position beyond general policy impacts

When such a situation arises:

- The member **must publicly disclose the conflict**
- The member **must abstain from discussion and voting**
- The abstention **shall be recorded in the minutes**

Appointments Creating Inherent Conflicts

The appointing authority (Mayor/Common Council) may determine that an individual is ineligible for appointment if:

- The relationship creates a continuing or pervasive conflict of interest that cannot be effectively managed through recusal
- The board or commission exercises direct authority or oversight over the relative's employment, such as:
 - Personnel or disciplinary authority
 - Contracting authority directly involving the department

Public Contracts (Wis. Stat. §946.13)

Members are prohibited from:

- Participating in the making of a contract in which they have a private pecuniary interest, directly or indirectly
- Violations of §946.13 may constitute a criminal offense

If such a situation arises:

- The member must fully abstain
- The matter should be reviewed by the City Attorney

Appearance of Impropriety

Consistent with the intent of §19.59, members should avoid situations that may:

- Create a reasonable perception of bias
- Undermine public confidence

When in doubt, disclosure and recusal are required.

List all Supporting Documentation Attached:

Draft Conflict of Interest Policy

Action Requested of Council:

Consider and take possible action on Conflict of Interest Policy

City of Columbus

Conflict of Interest Policy for Boards and Commissions

1. Purpose

The purpose of this policy is to ensure that members of City of Columbus boards and commissions perform their duties in an impartial manner, free from personal, financial, or organizational conflicts of interest, and to maintain public trust in municipal decision-making.

2. Scope

This policy applies to all appointed and elected members serving on City of Columbus boards, commissions, committees, and advisory groups.

3. Statutory Authority

This policy is adopted consistent with Wisconsin Statutes §19.59, §946.13, and applicable Open Meetings Law provisions.

4. Standards of Conduct

Members shall not use their position for private benefit, shall avoid actions where they have a substantial financial interest, and shall not accept items of value that could influence official decisions.

5. Disclosure

Members must disclose any actual or potential conflict of interest at the earliest opportunity and prior to participation in related matters.

6. Recusal

Members with a conflict must abstain from discussion and voting and ensure the recusal is recorded in the official minutes.

7. Relatives Employed by the City

Members with immediate family employed by the City must disclose the relationship and recuse themselves from matters that could affect the relative's employment or financial interests.

8. Public Contracts

Members shall comply with Wisconsin Statute §946.13 and shall not participate in contracts in which they have a private financial interest.

9. Enforcement

Violations may result in censure, removal, or referral to legal authorities.

10. Effective Date

This policy becomes effective upon adoption by the City Council.



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: May 19, 2026

Item Title: Discussion Regarding RAMP Credit Card and Expense Software

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Our fund balance policy is outdated and needing a revision to be clearer on what fund balances can be used for and how much of a reserve we want to have to keep financials stable.

List all Supporting Documentation Attached:

RAMP Presentation Overview, High Level Overview, and RAMP ROI Example with Cost

Action Requested of Council:

Consider and take action on RAMP Credit Card and Expense Software

Strategic Plan Objective(s):

Objective 4: Utilize all financial tools available

Objective 12: Review all current revenue sources and identify possible new non-levy revenues to pursue

Ramp is the financial operations platform for modern businesses

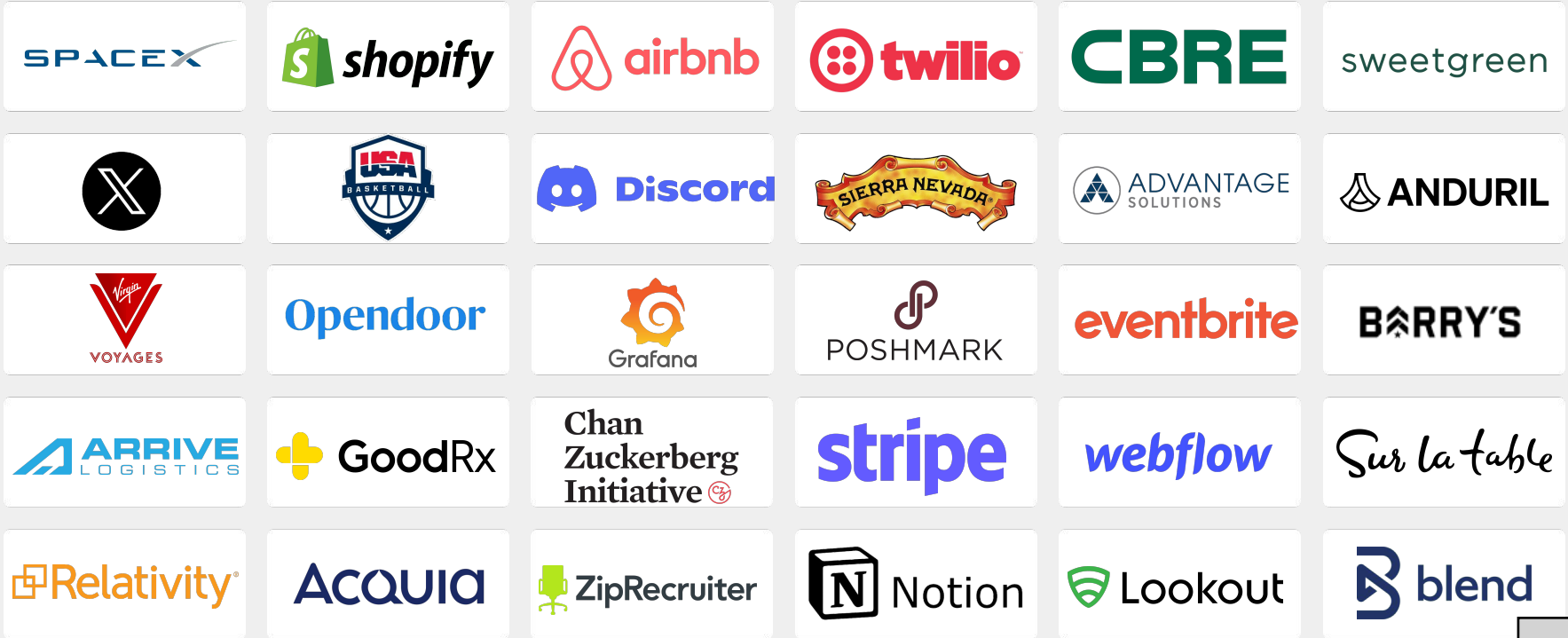


60,000+ customers
200+ countries supported

\$120B+ payments processed annually
125+ currencies supported
\$32B valuation ([Nov 2025](#))

\$10B+ customer savings
30M+ hours saved

Trusted by 60,000+ companies

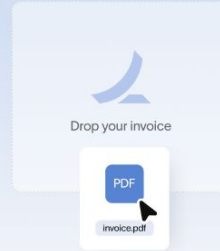


Six tools to drive efficiency

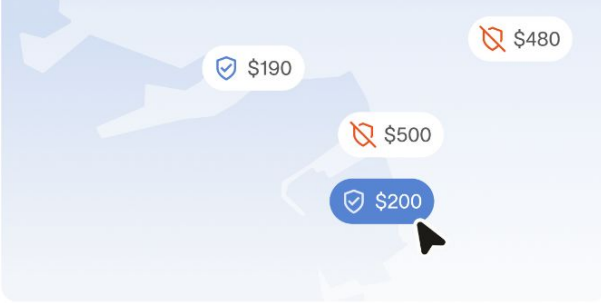
Corporate card



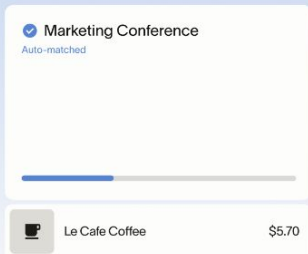
Bill Pay



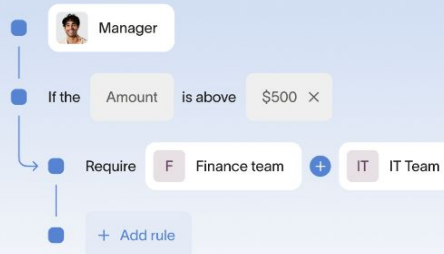
Travel



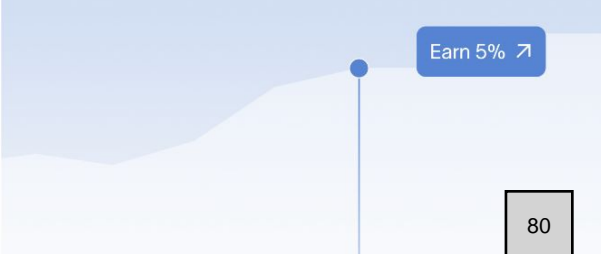
Expense management



Procurement



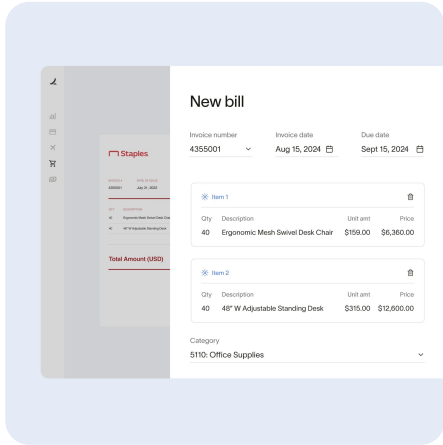
Treasury



Ramp Bill Pay features

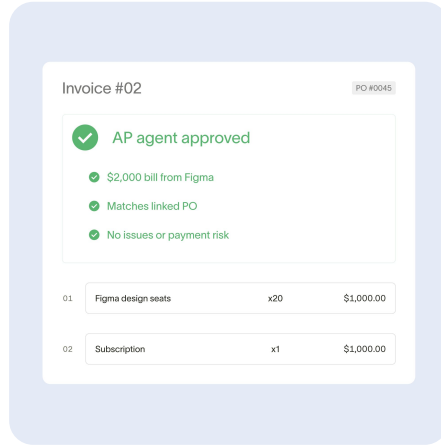
Get a month of AP done in minutes

Touchless Invoice Processing



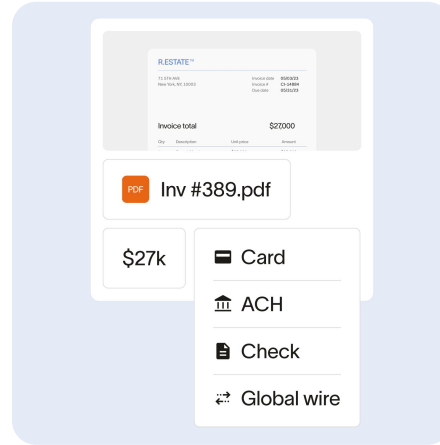
- 99% OCR accuracy
- * Line items auto-coded
- * Anomalies flagged for review (fraud detection with 60 signals, overbilling)
- 2- and 3-way matching

Smart Approval Automation



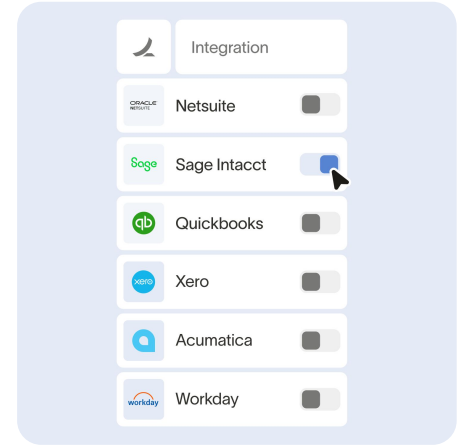
- * Approval recommendations with 90% acceptance rate
- Separate of duty between approver and releaser
- Advanced conditional routing and full audit trail

Payment built for scale and control



- ACH, wire, check and card payment options
- International payments
- One click payment release
- Automated batch payments
- * Auto-card payment for up to 1.5% cashback

Real-time sync with your ERP



- 10 ERPs directly integrated (UCSV available)
- Real time sync on bills and payments
- Two-way sync on vendor records

Why **60,000+** customers choose Ramp for expense management:

1

We enable our customers to move faster

- Employees submit expenses in less than 25 seconds (**92% reduction**)*
- **75%+ of transactions** are automatically coded – 95% have a receipt the same day it clears
- **On average, Ramp reduces close time by 32%***

Ramp will give your team time back to focus on building, not expensing

2

We deliver material spend savings

- Built in card controls & automated review stop of out-of-policy spend (**~8% of total spend, on avg.**)*
- Customizable spend request workflows & submission compliance **reduce spend by ~4%, on avg.***
- Ramp customers see an avg. **503% ROI (Forrester)***

Most platforms can help you manage spend, while Ramp helps you reduce it

3

We're trusted by the world's most innovative teams

- Customers love the product - with an industry leading **NPS of 62**
- **#1 Rated** Spend Management platform on G2 (4.8)
- High product velocity & partnership - **200+ product innovations** in 2025

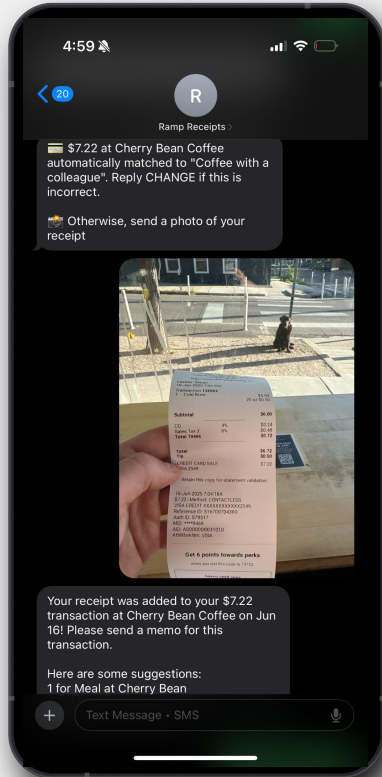
Ramp's team of experts is there with you – every step of the way

(*) Statistics generated independently by Forrester's June 2024 study: [The Total Economic Impact Of Ramp](#)

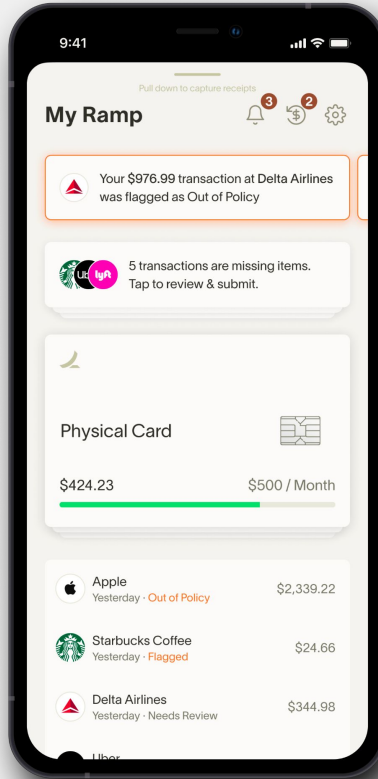
Zero-touch expenses

Item #14.

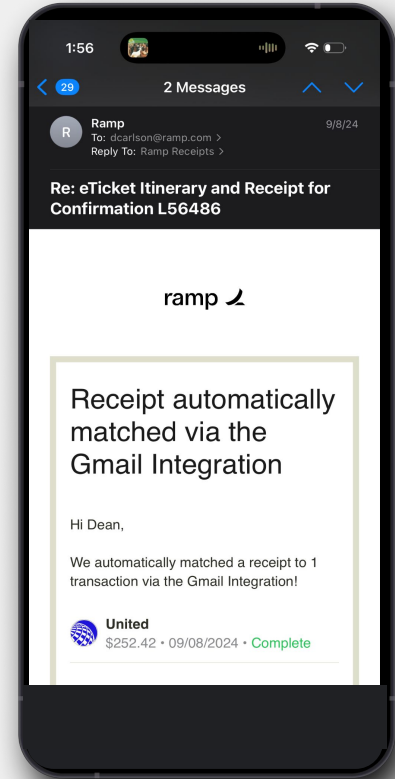
SMS



Mobile App

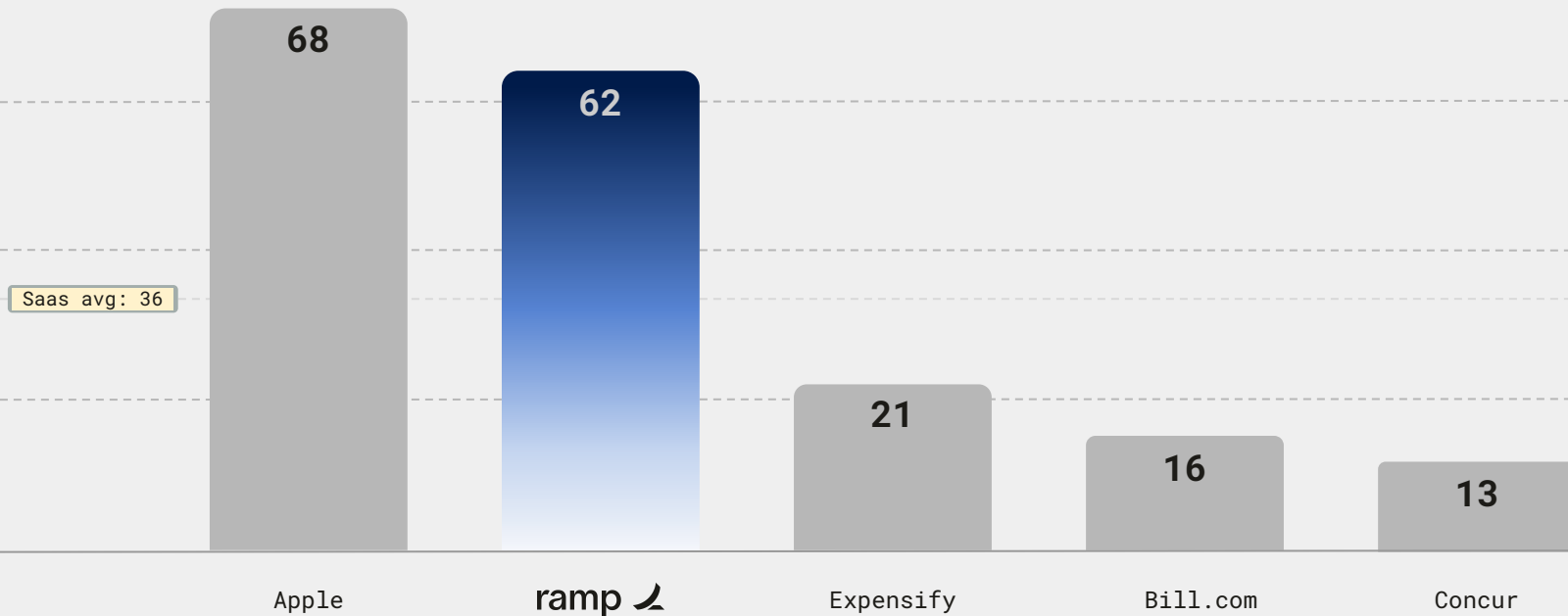


Email

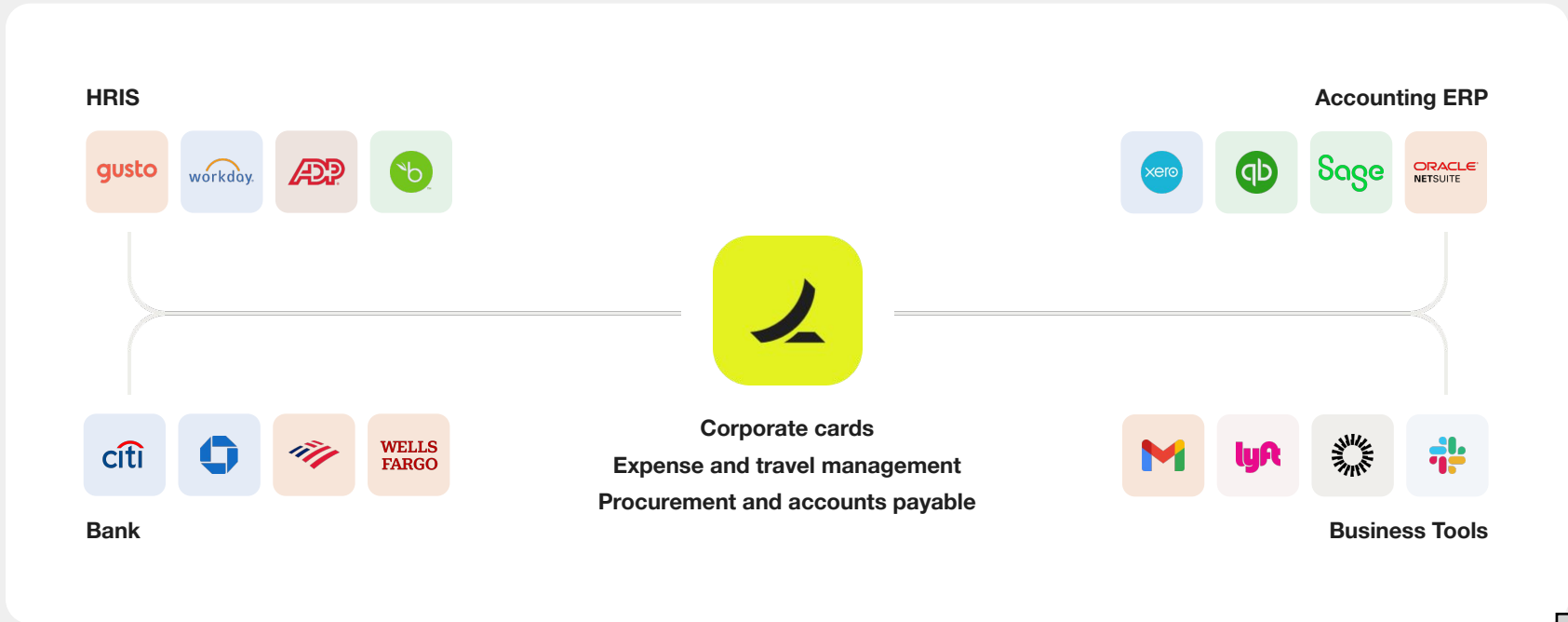


Customers Love Ramp

Item #14.



Work faster, spend smarter – Ramp consolidates your finance stack, and integrates with everything from HR to ERP



\$2.0B+ raised by the world's top investors – \$32B valuation

SEQUOIA 

 **FOUNDERS FUND**

COATUE

ICONIQ

 **Redpoint**

GENERAL  **CATALYST**

 **THRIVE CAPITAL**

“Ramp is emerging as an enduring leader in the new category of finance automation. It is setting a new standard for what businesses should expect - transparency, value, efficiency, and tangible time and money savings.”



Ken Chenault
Former Chairman and CEO,
American Express

Highest rated by users

G2 Grid for Spend Management

“Outpacing industry growth by delivering innovative solutions that meet the evolving needs of their users.”



Additional Recognition

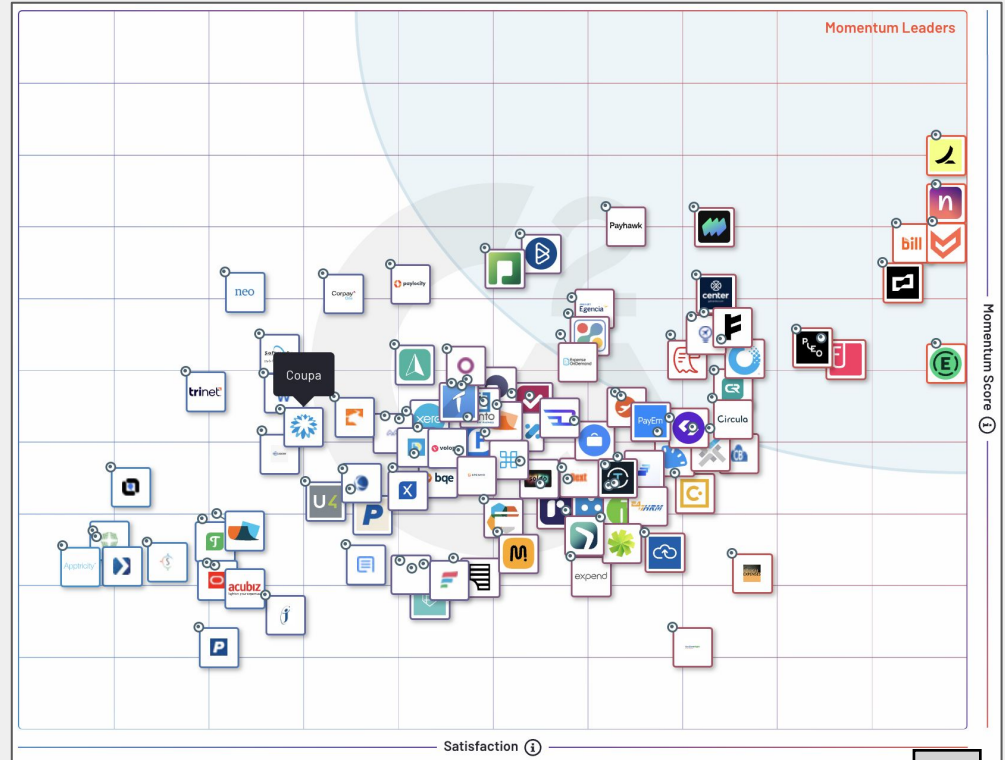
#1 Most Innovative North America Company **FASTCOMPANY**

#1 Startup in America **in**

The Fintech 50 List 2023 & 2024 **Forbes**

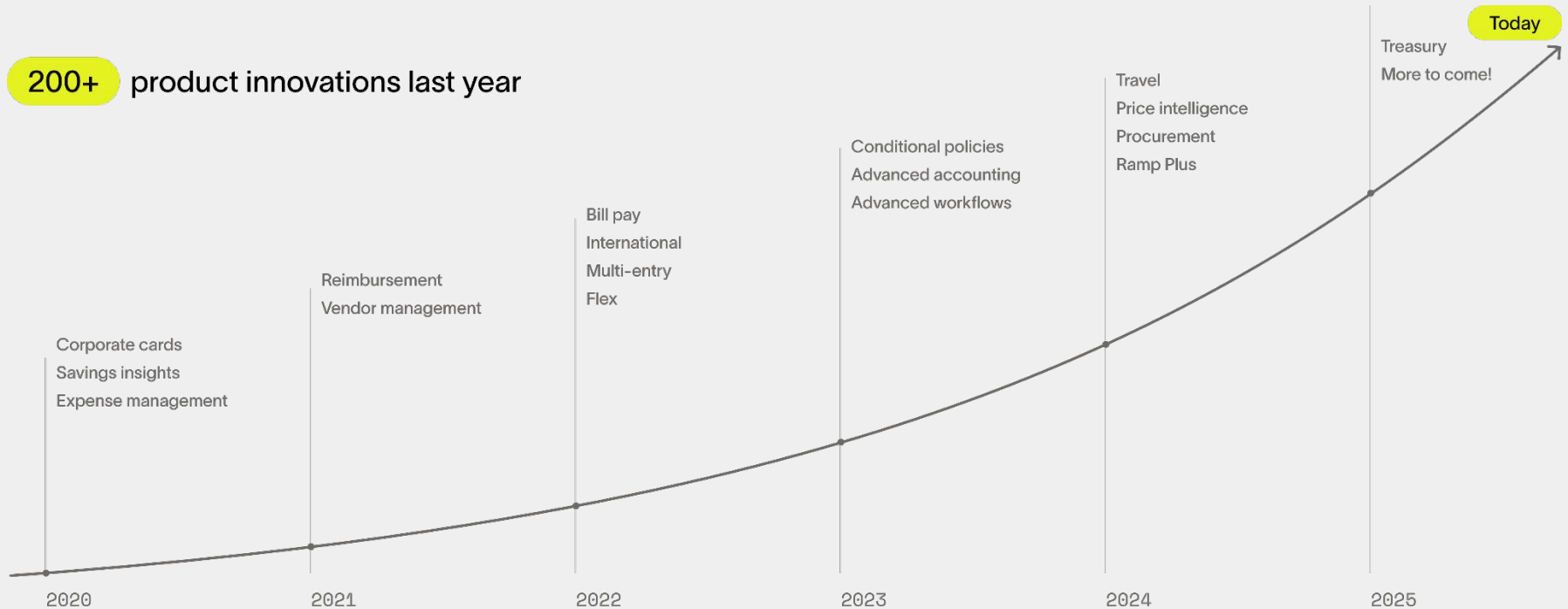
The Cloud 100 List 2024 **Forbes**

Time 100 Most Influential Companies 2024 **TIME100**



With Ramp, you're partnering with best-in-class product velocity

200+ product innovations last year



Product Overview



Corporate cards

Control spend before it happens.

 Issue unlimited virtual and physical cards

 Earn 1.5% cash back on every purchase **Plus**

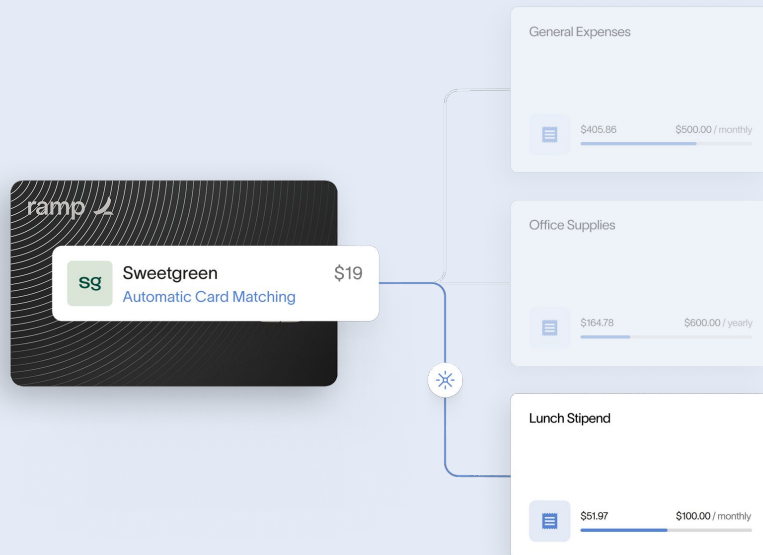
 Block out-of-policy spend in real time

Replaces: American Express Wells Fargo Brex Bank of America Expensify

C1 \$100k saved last year with Ramp





Construction One switched from legacy cards to Ramp
— and quickly uncovered true employee spend.

Item #14.




Expense management

Expense reports. Eliminated.

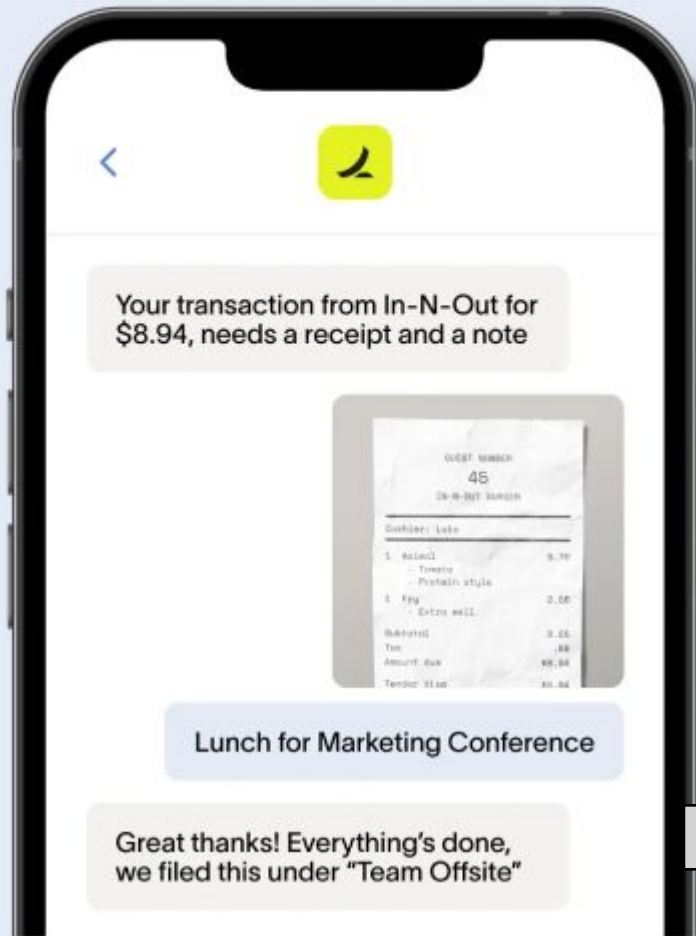
-  Submit expenses with just a text
-  Auto-code and reconcile transactions
-  Approve 75% of expenses, automatically
-  95% of Ramp transactions have receipts uploaded the same day

Replaces:

 90% transactions auto-coded

Glossier switched from their legacy system to Ramp—and gave 5 hours a week back to their team.

Item #14.



Accounts Payable

A month of AP—done in minutes.

- ⌂ Automate intake to payment, end-to-end
- 📄 Drag, drop, and capture every detail instantly
- 🕒 Catch duplicates or errors before it's too late

Replaces: Bill.com

★ 15 hours saved weekly on AP

The Joffrey Ballet streamlined their fragmented process with Ramp, gaining visibility and flexibility.

The screenshot displays the Ramp Accounts Payable dashboard. At the top right, a box highlights 'Item #14'. The main heading is 'Accounts Payable' followed by 'Payment runs'. Under the 'Active' section, two cards show payment runs for May 24, 2024 (\$8,593.54, 4 of 12 bills paid) and May 31, 2024 (\$14,491, 1 of 10 bills paid). Below this is the 'All payments' section with tabs for Overview, Need review, Initiated, and History. A search bar is present. The table below shows a payment entry for Twilio Sendgrid (Tim Guerrero) with a 'Payment failed' status and a count of 92.

Vendor / vendor owner	Status	Count
<input type="checkbox"/> Twilio Sendgrid Tim Guerrero	Payment failed	92

Eliminate out-of-policy transactions

Expense policy flags

Out-of-policy, accidental charge, and fraud automatically flagged by AI.

Transaction ID	Description	Amount	Category	Status
1234567890	Hotel Stay	150.00	Travel	Flagged
0987654321	Gas Station	25.00	Travel	Approved
9876543210	Restaurant	45.00	Travel	Flagged
8765432109	Grocery Store	30.00	Travel	Approved
7654321098	Gas Station	20.00	Travel	Flagged
6543210987	Hotel Stay	120.00	Travel	Approved
5432109876	Gas Station	15.00	Travel	Flagged
4321098765	Restaurant	35.00	Travel	Approved
3210987654	Gas Station	18.00	Travel	Flagged
2109876543	Hotel Stay	100.00	Travel	Approved


Flag suspicious spend

Automatically categorize in-policy transactions

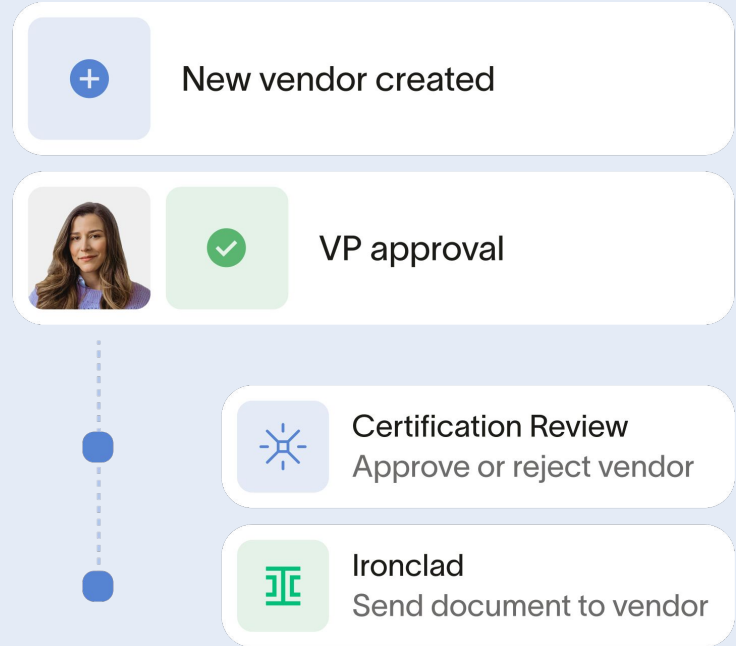
Intake to pay that's 8.5X faster.

- 1 Centralize requests and approvals in one place
- 2 Auto-sync purchase orders and budgets
- 3 Speed up vendor onboarding and payments

Replaces: Zip Tropic

 **SAM** 12.5 days saved on PO approval time

"More vendors are allowing for discounts now, because they're seeing the quick payment."




Travel

Smarter business travel, from booking to book close.

- ✈ Book flights and hotels at the best rates
- ✓ Set custom policies, from per diems to hotels
- ± Split savings with cost-conscious employees

Replaces: [Booking.com](#) [Priceline](#) [Expedia](#)

 10% reduction in out-of-policy travel spend

Sana Benefits set smarter travel policies with Ramp—no fees, no chasing receipts, and full control over spend.



Item #14.

This price is too high.

View your company's t

 \$480

 \$500

Employee

 \$320



Out of Policy




Central Park Palace
\$500/Night

95

test it

Treasury

Put your operating cash to work.

-  Earn 2.0% on cash, and 4.35% on investments
-  No fees, minimum deposits or transfer caps
-  Move money fast with free same-day ACH

Replaces: Savings Accounts




Retained \$1000s/month in operating cash profits

Ramp Treasury is the single greatest product I've seen in the financial market.

Item #14.

You have \$8,750,500 in total funds

 You have \$1,200,000 in idle cash. Transfer to Ramp Business

 Ramp Business Account balance

\$5,250,300

 Insured up to \$145MM · \$12,000 earned

 External balance

\$3,500,200



Primary Ramp Business Account

\$5,250,000 · 2.55% yield

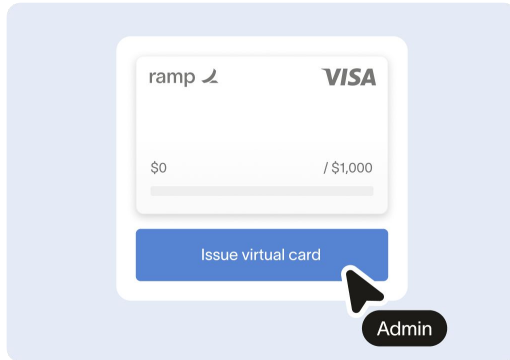


BOA C

\$1,500,

Work with experts from day one

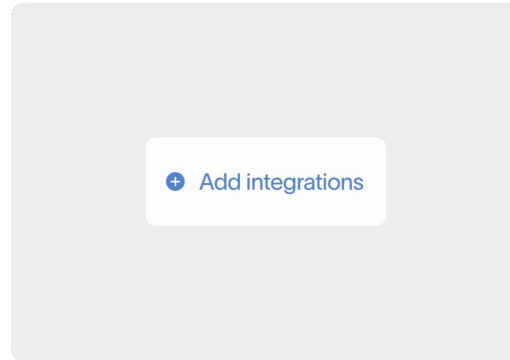
Today



Get started.

- Apply in ~15 minutes
- Connect ERP + HRIS
- Deploy policies + approvals to team

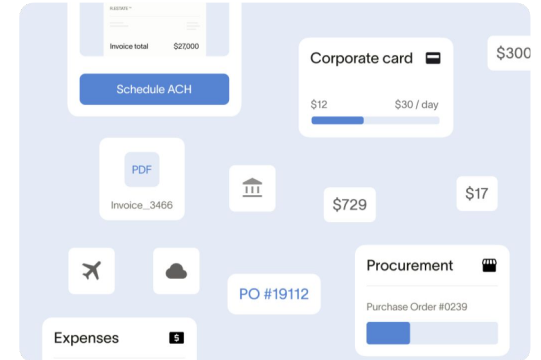
Day 5



Get comfortable.

- Connect integrations
- Set up approvals and controls
- Issue cards to employees

Day 30



Ask why you didn't switch years ago.

- 100% of business spend on Ramp
- Intake-to-pay 8.5x faster
- Books close 32%+ more quickly

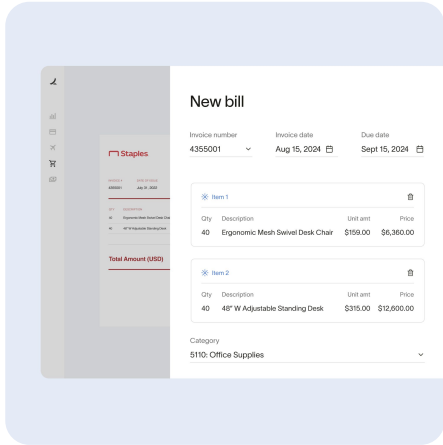
Bill Pay + Procurement



Ramp Bill Pay features

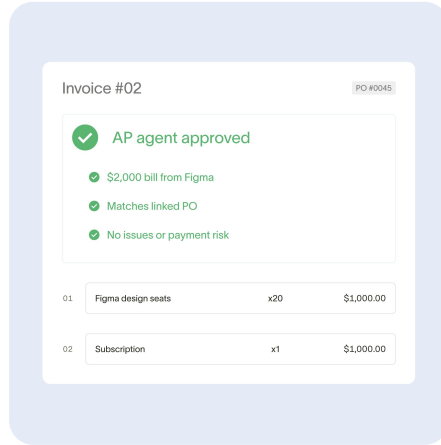
Get a month of AP done in minutes

Touchless Invoice Processing



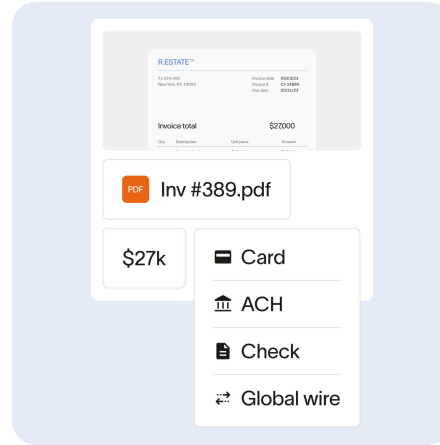
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- 2- and 3-way matching

Smart Approval Automation



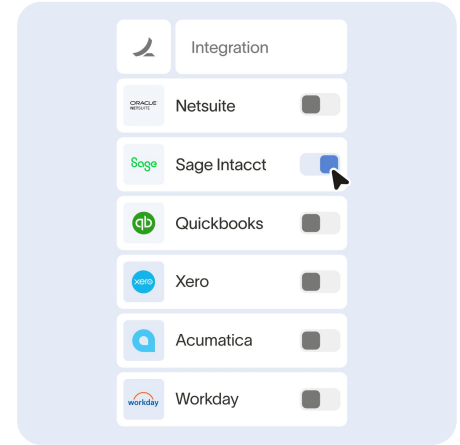
- * Approval recommendations with 90% acceptance rate
- Separate of duty between approver and releaser
- Advanced conditional routing and full audit trail

Payment built for scale and control



- ACH, wire, check and card payment options
- International payments
- One click payment release
- Automated batch payments
- * Auto-card payment for up to 1.5% cashback

Real-time sync with your ERP



- 10 ERPs directly integrated (UCSV available)
- Real time sync on bills and payments
- Two-way sync on vendor records

Complete fraud checks before a bill sent for approval

Item #14.

- Every bill checked against 60+ fraud signals
- e.g. Vendor authenticity, email domain, unusual activity and language in the forwarded email, etc
- If any risk is discovered, you'll get alerted
- **\$4.5M+** in fraud identified and verified to beta testers

The screenshot displays a bill management interface. On the left, a sidebar lists various vendors with their respective bill amounts and due dates. The main area shows a draft invoice for ActionINC, INV# 123, with a prominent orange warning box indicating a 'Higher risk of fraud'. The warning includes bullet points about the vendor's recent creation and the invoice amount's inconsistency, along with a recommendation to call the vendor for confirmation. Below the warning, the vendor status is marked as 'Incomplete', and there is a prompt to add missing information for ActionINC. At the bottom, a yellow 'Create bill' button is visible.

← Bill Pay. ☐

Draft

ActionINC INV# 123

Overview Activity

Higher risk of fraud

- Vendor was recently created or is not usually paid by your company
- Invoice amount looks unusually high or inconsistent with previous bills you've paid

We recommend calling your vendor to confirm this invoice is legitimate. [Learn more ↗](#)

Vendor Incomplete

⚠ Add missing information for ActionINC Change vendor ⋮

Accounting Vendor (required) ⚠

Missing info ^

- Amazon \$4,413.92 · Due Apr 15, 2025
- Amazon \$3,514.92 · Due Dec 5, 2025
- ActionINC \$33,750.00 · Due Dec 12, 2025
- Staples Inc. \$3,010.48 · Due Dec 20, 2025
- UPS \$49.14 · Due Dec 27, 2025
- UPS \$49.14 · Due Dec 27, 2025
- FedEx \$2,743.39 · Due Dec 30, 2025
- Slack \$1,725.00 · Due Dec 30, 2025
- Synic Software Inc.

Next J

Save draft ⋮ Create bill ⌘ ↵

Invoice

ActionInc123

Invoice # 123
Issued 2025-09-12
Due 2025-09-12

Bill from:
Action Inc.
28 west 23rd
New York, NY
USA

Item

Office Chairs

Keyboards

Headphones

100

🔍 🔍 ↻

Auto-code line items for zero-touch processing

- Invoice line items are now auto-coded for you
- Coding logic is based on your historical patterns
- Provide specific context to the agent for future codings
- **85% of fields accurately coded the first time** (rapidly improving)

Draft for Salesforce Intl, Inc. INV# 1926
Invoice Email

How do you want to account for line items?

01	Consulting services	\$1,000.00	⋮
	↳ 6203 - Professional services * Sales * New York +		
02	Implementation fee	\$1,000.00	⋮
	↳ 1305 - Professional services * Sales * New York +		
03	Software 1-year plan	\$1,000.00	⋮
	↳ 7000 - Software / SaaS * Sales * New York +		
04	 * 10900 - Inventory Pylons for conference traffic		⋮
	25 units \$560.00 = \$14,000.00		
	↳ Sales * New York +		
05	Tax	\$1,700.00	⋮
	↳ 5400 - Sales taxes * Sales * New York +		

← Back
+ More options
Continue →

Invoice

Invoice number	Invoice number
Date of issue	July 20, 2025
Date due	August 20, 2025

Salesforce Intl, Inc.
 415 Mission Street
 San Francisco, CA 94105
 United States
 +1 415 890 5404
 support@salesforce.com

Bill to
 Ramp Business Con
 The Annex
 Miami, Florida 3312
 United States
 +1 415 890 5404
 diego@ramp.com

\$17,000 due August 20, 2025

[Pay online](#)

Description	Qty
Consulting services	1
Implementation fee	1
Software 1-year plan	1
Pylons for conference traffic	25

Pay with ACH or wire transfer

Bank name

Routing number

Account number

SWIFT

101

Bank, N.A.

12345678

12345678

12345678

Automate card payments to get cashback without extra effort

Item #14.

- You're now notified if the vendor accepts card payments
- If it's a QBO portal, Ramp will input the card details directly into the portal
- Beta customers received **\$2M+** collectively in cashback

The screenshot displays a payment interface with the following elements:

- Invoice total:** \$87,750.00
- Payment method updated notification:** A black box with white text stating: "Payment method updated. A no-fee card payment link was found. Ramp will auto-apply your card details on the due date—so you still earn cashback, no work needed." A yellow "Got it" button is located at the bottom right of the notification.
- Payment details:** A section with a green "Complete" status indicator. The "Payment method" is set to "Pay with Ramp Card". Below this, a note states: "Payment method defaulted to card due to payment link found on invoice. [Review defaulting settings here.](#)"
- Card selection options:** Two tabs are visible: "New card" (active) and "Existing card".
- Pay automatically option:** A green highlighted box with a card icon and a lightning bolt icon. It contains the text: "Pay automatically. We'll charge a single-use virtual card in ACME's [portal](#) on the due date. This card allows charges only up to the bill's total and locks after use." A "Recommended" label is in the top right corner, and a checkmark is in the bottom right corner.
- Send card to vendor option:** A button with an envelope icon and the text "Send card to vendor".
- Use card myself option:** A button with a card icon and the text "Use card myself".

Get approval recommendations for faster, more confident decisions.

- Approvers now get a **recommended action** based on:
 - Associated contract
 - Matched PO
 - Billing history
 - Payment discounts
 - Memos
 - Coding history
 - And much more
- Issued 400k recommendations with a **90% acceptance rate.**

\$120,780 for Figma

Solution Inc · INV# 513590-03

Overview History

Review recommended ⓘ

This **Figma** bill is for live event activation and social media posts for Brian Box Stunt campaign (Nov 1 - 30). Review the following issues:

- This bill is about 40% higher than usual \$25k/month average
- Entity (Ramp Business Corporation) doesn't match prior bills with same payment and shipping addresses. Those were sent to Ramp Corp. 10

Checks passed:

- ✓ Memo and line items are consistent with prior partner marketing bills. 10
- ✓ Memo and line items align to past marketing bills 14
- ✓ 2 other checks Policy

[Show less](#)

Invoice Email

Invoice

Invoice number	6103679E-0013
Date of issue	July 20, 2025
Due date	August 20, 2025

<p style="margin: 0;">Figma, Inc. 750 Market Street Floor 10 San Francisco, California 94102 United States +1 415 890 5404 support@figma.com</p>	<p style="margin: 0;">Bill to Ramp Business Corporation The Annex Miami, Florida 33127 United States +1 415 890 5404 diego@ramp.com</p>
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\$120,780.00 USD due August 20, 2025

[Pay online](#)

Description	Qty
Organization Figma design seats	170
Organization Fig.lam seats	393
Organization Figma design seats	18

Pay with ACH or wire transfer

Bank name	We
Routing number	123
Account number	123
SWIFT	123

103

[Edit](#)

Reject

Approve

🔍
🔄

Pre-approve every dollar

Review spend early to eliminate invoice surprises

Procurement extends Bill Pay upstream, so every invoice is approved before commitments are made and contracts are signed.

Capture spend early

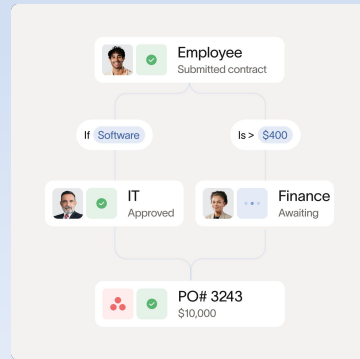
Purchase Request

RSVPay PO #0173

Documents	Activity
Submitted request	9:50 AM
Has the vendor provided a contract?	9:54 AM
Yes, I'll attach it here.	10:02 AM
Attached contract.pdf	10:16 AM
Approved request	

Invoices, contracts, renewals, and SaaS subscriptions are all captured at intake, so you're never caught off guard.

Approve 3x faster



Build out your preferred workflow and let Ramp automate approvals, alerts, and vendor onboarding.

Know your commitments

Project Management Software \$51,000 / Year

Design Costs \$24,000

● Paid ● Unfilled ● Paid

Purchase orders are created for you and dynamically update as they're paid down by AP or cards.

Automated three-way matching

Invoice #02 PO #0045

Item	Quantity	Amount
01 Adult Heavy Cotton T-Shirts	x100	\$3,000.00
* Line item exceeds PO amount		
Purchase order	Invoice	Overshooting
\$25.00/unit	\$30.00/unit	\$5.00/unit (+20%)
02 Garment Washed Hat, Green	x120	\$1,800.00
03 Custom Enamel Pine 4pk	x100	\$1,000.00

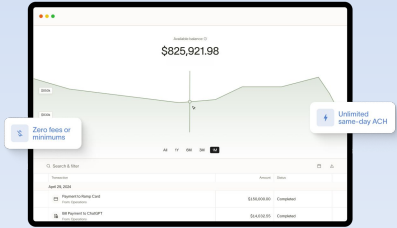
Ramp AI automatically 3-way matches your invoices, then flags discrepancies and alerts you of overbilling.

Pay bills faster, cheaper, smarter

Earn more on every dollar with Ramp Treasury

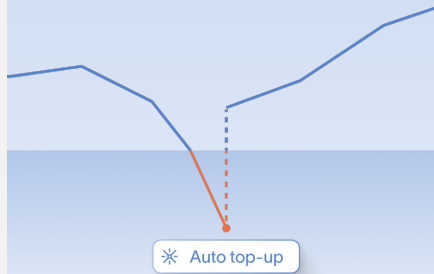
Treasury automatically manages cash for you – delivering liquidity, yield, and time back to finance.

Waive payment fees



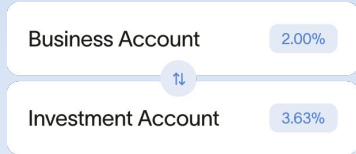
Pay vendors with unlimited free same-day ACH and wires. Traditional banks charge \$15-\$30 per wire.

Automatic money movement



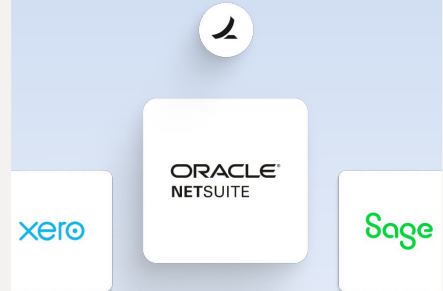
Cash moves automatically based on upcoming spend — maximize yield and ensure liquidity when you need to pay.

Earn more on idle cash



2% on operating cash in your Business Account with instant payments. Up to 3.63% with next-day liquidity.

One unified platform



Approve bills, pay vendors, and bank — all in Ramp. Everything syncs automatically to your ERP.

OLIPOP

“Ramp has completely modernized how we manage accounts payable. Instead of chasing down invoices, approvals, and vendor payments, everything flows seamlessly through one platform—we now close our books 2 days earlier.”

Muhammad Younes | Controller, Olipop



Item #14.

- **Cash Back** -- 1.5% on every dollar of card spend, no tiers, no category restrictions, no caps. For any tax-exempt org (including municipal government), that rate is automatic — no need to negotiate for it.
- **Receipt Collection** -- The second a card is swiped, Ramp texts the cardholder for a photo of their receipt. No app download, no login — just reply with a picture and move on. For online purchases, the Outlook integration auto-captures order confirmations and receipts from anyone's inbox and matches them to the transaction. No manual collection needed.
- **Card Controls + Policy Enforcement** -- Limits are fully customizable by cardholder or fund (e.g., separate office supply vs. travel budgets, restricted to specific merchant categories). Ramp reviews every transaction against your expense policy and flags anything that looks off — useful for audit readiness without adding work for Aly.
- **Auto GL Coding** -- Ramp learns from how you code expenses to your chart of accounts. Once it hits 80% confidence on a transaction type, it starts coding for you and shows its reasoning. Across Ramp's customer base, AI coding suggestions are accepted 90% of the time. You'd pull your COA from Workhorse and drop it into Ramp — one-time setup.
- **Workhorse Export** -- No native integration, but a clean CSV export from Ramp maps directly to Workhorse's import template. GL codes, department coding, and hyperlinks to receipt images all carry over. Setup takes about 10 minutes.
- **Cross-Department Coding** -- If a cardholder buys something for a different department (e.g., something for the library), department can be added as a required or optional field that cardholders complete over text, in the app, or on the web. Completely customizable per your policy.
- **Receipt Compliance / Card Locking** -- Ramp automatically sends reminders for missing receipts and locks cards if they're not submitted within your set window. Once submitted, cards auto-unlock. Works wonders on repeat offenders.
- **Pricing** -- No platform fee for tax-exempt orgs. It's \$144/user/year (billed quarterly or semi-annually). That's the entire cost of Ramp — cards, expense management, reimbursements, AP and all the reporting included. Users are anyone with a Ramp account, so generally administrators + cardholders

Cash Back Overview

Monthly Card Spend	25000
Cash Back	1.5
Monthly Estimate	375
Annual Estimate	4500
Number of Users	15
Platform Fee	144
Total Annual Cost	2160
ROI	2340



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 5/19/2026

Item Title: Claims Packet
Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Claims from 4/25/206 to 5/12/2026 in the amount of \$465,112.86

List all Supporting Documentation Attached:

Claims Packet 4/25/2026 – 5/12/2026

Action Requested of Council:

Consider and take action on claims in the amount of \$465,112.86


CITY CLAIMS

THROUGH: 5/12/2026

PAYROLL MONTHLY LIABILITIES - ACH	\$	227,064.42
PAYROLL - PAYDATE 5/1/2026	\$	66,125.72
TOTAL PAYROLL	\$	293,190.14
ADMINISTRATION	\$	127,071.50
CABLE	\$	-
CAPITAL PROJECTS	\$	1,205.22
CEMETERY	\$	5,900.00
COMMUNITY CENTER	\$	-
COMMUNITY ECONOMIC DEVELOPMENT	\$	-
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	1,303.02
HISTORIC LAND PRESERVATION	\$	22.92
LIBRARY	\$	18,581.46
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	4,125.58
POOL	\$	-
PR ADMIN	\$	5,206.73
PUBLIC WORKS DEPARTMENT	\$	8,506.29
RECREATION	\$	-
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	-
TOURISM COMMISSION	\$	-
TOTAL OPERATIONS	\$	171,922.72

TOTAL ALL CLAIMS:

\$ 465,112.86



Kendra Riddle, Finance Director

5/13/20

Date

Report Criteria:

Including transaction count
 Journal Code. Journal code = "cdje"
 Transaction. Reference number = 2

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE)						
2						
04/30/2026	2 4/3 PR - SS/MED		100-215110	SOCIAL SECURITY PAY	26,382.26	
	4/3 PR - FED WH TAX		100-215120	FEDERAL WITHHOLDING PAY	27,626.38	
	4/3 PR - STATE WH TAX		100-215130	STATE WITHHOLDING PAY	9,790.20	
	4/3 PR - EMPOWER DEF COMP		100-215907	DEFERRED COMPENSATION	354.68	
	4/3 PR - NORTH SHORE DEF COMP		100-215907	DEFERRED COMPENSATION	200.00	
	4/3 PR - HSA CITY/UTILITY		100-215311	HSA - CITY/W&L	2,336.49	
	4/3 PR - CHILD SUPPORT		100-215902	CHILD SUPPORT	734.00	
	4/17 PR - SS/MED		100-215110	SOCIAL SECURITY PAY	13,997.06	
	4/17 PR - FED WH TAX		100-215120	FEDERAL WITHHOLDING PAY	6,335.26	
	4/17 PR - STATE WH TAX		100-215130	STATE WITHHOLDING PAY	2,928.35	
	4/17 PR - EMPOWER DEF COMP		100-215907	DEFERRED COMPENSATION	350.74	
	4/17 PR - NORTH SHORE DEF COMP		100-215907	DEFERRED COMPENSATION	200.00	
	4/17 PR - HSA CITY/UTILITY		100-215311	HSA - CITY/W&L	2,336.49	
	4/17 PR - CHILD SUPPORT		100-215902	CHILD SUPPORT	734.00	
	5/1 PR - HSA CITY/UTILITY		100-215311	HSA - CITY/W&L	2,336.49	
	5/1 PR - CHILD SUPPORT		100-215902	CHILD SUPPORT	734.00	
	4/2026 AFLAC		100-215910	AMERICAN FAMILY LIFE ASSURANCE	82.42	
	4/2026 DEAN HEALTH		100-215310	HEALTH INSURANCE	68,322.20	
	4/2026 DELTA DENTAL/VISION		100-215911	DENTAL/VISION INSURANCE	4,708.64	
	5/2026 SECURIAN LIFE INS		100-215901	LIFE INSURANCE	1,188.20	
	5/2026 RELIANCE LTD		100-215908	LONG TERM DISABILITY	874.29	
	3/2026 WRS		100-215210	RETIREMENT PAY	43,891.51	
	3/2026 ASSURITY		100-215920	ASSURITY AT	3,312.24	
	3/2026 CHAMP		100-215919	CHAMP 125	7,020.00	
	3/2026 ALLSTATE		100-215921	ALLSTATE AT	288.52	
	MONTHLY PR PAYMENTS		001-111100	GENERAL CASH	.00	227,064.42-
Total 2:					<u>227,064.42</u>	<u>227,064.42-</u>
Total CASH DISBURSEMENT JE (CDJE):					<u>227,064.42</u>	<u>227,064.42-</u>
References: 1 Transactions: 26						
Grand Totals:					<u>227,064.42</u>	<u>227,064.42-</u>

Report Criteria:

Including transaction count
 Journal Code. Journal code = "cdje"
 Transaction. Reference number = 2

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
04/26/2026	PC	05/01/2026	14277		001-111000	-1,537.88
04/26/2026	PC	05/01/2026	50126001		001-111000	-2,461.05
04/26/2026	PC	05/01/2026	50126002		001-111000	-1,516.85
04/26/2026	PC	05/01/2026	50126003		001-111000	-613.45
04/26/2026	PC	05/01/2026	50126004		001-111000	-1,327.18
04/26/2026	PC	05/01/2026	50126005		001-111000	-1,804.19
04/26/2026	PC	05/01/2026	50126006		001-111000	-2,330.84
04/26/2026	PC	05/01/2026	50126007		001-111000	-1,323.11
04/26/2026	PC	05/01/2026	50126008		001-111000	-2,482.26
04/26/2026	PC	05/01/2026	50126009		001-111000	-1,766.89
04/26/2026	PC	05/01/2026	50126010		001-111000	-1,360.51
04/26/2026	PC	05/01/2026	50126011		001-111000	-1,958.86
04/26/2026	PC	05/01/2026	50126012		001-111000	-1,919.80
04/26/2026	PC	05/01/2026	50126013		001-111000	-123.24
04/26/2026	PC	05/01/2026	50126014		001-111000	-1,871.82
04/26/2026	PC	05/01/2026	50126015		001-111000	-1,589.47
04/26/2026	PC	05/01/2026	50126016		001-111000	-167.54
04/26/2026	PC	05/01/2026	50126017		001-111000	-24.65
04/26/2026	PC	05/01/2026	50126018		001-111000	-85.92
04/26/2026	PC	05/01/2026	50126019		001-111000	-98.59
04/26/2026	PC	05/01/2026	50126020		001-111000	-2,246.58
04/26/2026	PC	05/01/2026	50126021		001-111000	-2,118.24
04/26/2026	PC	05/01/2026	50126022		001-111000	-221.85
04/26/2026	PC	05/01/2026	50126023		001-111000	-2,311.94
04/26/2026	PC	05/01/2026	50126024		001-111000	-61.62
04/26/2026	PC	05/01/2026	50126025		001-111000	-770.70
04/26/2026	PC	05/01/2026	50126026		001-111000	-2,331.90
04/26/2026	PC	05/01/2026	50126027		001-111000	-221.85
04/26/2026	PC	05/01/2026	50126028		001-111000	-110.92
04/26/2026	PC	05/01/2026	50126029		001-111000	-3,093.18
04/26/2026	PC	05/01/2026	50126030		001-111000	-2,477.68
04/26/2026	PC	05/01/2026	50126031		001-111000	-1,470.61
04/26/2026	PC	05/01/2026	50126032		001-111000	-1,429.95
04/26/2026	PC	05/01/2026	50126033		001-111000	-314.34
04/26/2026	PC	05/01/2026	50126034		001-111000	-504.56
04/26/2026	PC	05/01/2026	50126035		001-111000	-1,835.76
04/26/2026	PC	05/01/2026	50126036		001-111000	-1,554.89
04/26/2026	PC	05/01/2026	50126037		001-111000	-1,616.22
04/26/2026	PC	05/01/2026	50126038		001-111000	-1,541.53
04/26/2026	PC	05/01/2026	50126039		001-111000	-518.43
04/26/2026	PC	05/01/2026	50126040		001-111000	-1,088.00
04/26/2026	PC	05/01/2026	50126041		001-111000	-256.00
04/26/2026	PC	05/01/2026	50126042		001-111000	-47.61
04/26/2026	PC	05/01/2026	50126043		001-111000	-837.22
04/26/2026	PC	05/01/2026	50126044		001-111000	-874.90
04/26/2026	PC	05/01/2026	50126045		001-111000	-764.46

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
04/26/2026	PC	05/01/2026	50126046		001-111000	-251.20
04/26/2026	PC	05/01/2026	50126047		001-111000	-379.12
04/26/2026	PC	05/01/2026	50126048		001-111000	-296.32
04/26/2026	PC	05/01/2026	50126049		001-111000	-142.86
04/26/2026	PC	05/01/2026	50126050		001-111000	-1,990.38
04/26/2026	PC	05/01/2026	50126051		001-111000	-787.65
04/26/2026	PC	05/01/2026	50126052		001-111000	-1,355.15
04/26/2026	PC	05/01/2026	50126053		001-111000	-1,097.90
04/26/2026	PC	05/01/2026	50126054		001-111000	-1,556.96
04/26/2026	PC	05/01/2026	50126055		001-111000	-1,283.14
Grand Totals:						-66,125.72
			56			

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	CENTURY LINK	78426906	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	05/01/2026	.28	
	CENTURY LINK	78426906	LONG DISTANCE - ADMINISTRATION (CU/WW TO REIMBURSE 0.24)	100-511800-225 CITY HALL; TELEPHONE	05/01/2026	1.08	
Total CENTURY LINK:						1.36	
	CHARTER COMMUNICATIONS	17113430	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	05/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	INTERNET SERVICES - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	05/01/2026	24.45	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	05/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	05/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	161 BUILDING	216-555200-225 RECREATION; TELEPHONE	05/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	216-555100-221 C CENTER; UTILITIES	05/01/2026	70.83	
	CHARTER COMMUNICATIONS	17113430	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	05/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	05/01/2026	35.41	
	CHARTER COMMUNICATIONS	17113430	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	05/01/2026	24.45	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	216-555100-221 C CENTER; UTILITIES	05/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	POLICE DEPT	100-522100-221 PD; UTILITIES	05/01/2026	24.45	
	CHARTER COMMUNICATIONS	17113430	TV SERVICES - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	05/01/2026	35.41	
Total CHARTER COMMUNICATIONS:						361.64	
	COLUMBUS UTILITIES	2025 TAX	DELINQUENT UTILITIES - 2025 TAX ROLL	100-257000 DUE TO UTILITIES - TAX ROLL	05/07/2026	16,234.38	
	COLUMBUS UTILITIES	2964	ELECTION INFO INSERT	100-511420-313 ELECTIONS: PRINTING/ADVERTISE	04/21/2026	99.27	
Total COLUMBUS UTILITIES:						16,333.65	
	CREXENDO BUSINESS SOLUTI	342880	PHONE SERVICES - 5/7- 6/6/2026	100-511800-225 CITY HALL; TELEPHONE	05/07/2026	1,002.75	
Total CREXENDO BUSINESS SOLUTIONS:						1,002.75	
	EMERGENCY COMMUNICATIO	4753	EMERGENCY SIREN MAINTENANCE	100-522410-249 EMD; CONT SVCS/MAINTENANCE	04/23/2026	4,647.08	
Total EMERGENCY COMMUNICATION:						4,647.08	
	GENCOMM	357275	EMERGENCY SIREN MAINTENANCE	100-522410-249 EMD; CONT SVCS/MAINTENANCE	04/30/2026	480.00	
Total GENCOMM:						480.00	
	GFL ENVIRONMENTAL	U9000031	POLICE DEPT - DUMPSTERS	100-522100-221 PD; UTILITIES	04/19/2026	154.50	
	GFL ENVIRONMENTAL	U9000031	POOL - DUMPSTER	215-555210-221 POOL FACILITY; UTILITIES	04/19/2026	242.05	
	GFL ENVIRONMENTAL	U9000031	CU/WWTP - DUMPSTERS	230-577400-296 RECYCLING; DUMPSTER CHARGES	04/19/2026	262.65	
	GFL ENVIRONMENTAL	U9000031	CITY HALL - DUMPSTERS	100-511800-221 CITY HALL; UTILITIES	04/19/2026	154.50	
	GFL ENVIRONMENTAL	U9000031	PARKS - DUMPSTERS	100-555400-221 PARKS; UTILITIES	04/19/2026	854.90	
	GFL ENVIRONMENTAL	U9000031	DPW - ROLL OFF DUMPSTER	230-577400-296 RECYCLING;			

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
				DUMPSTER CHARGES	04/19/2026	436.25	
GFL ENVIRONMENTAL		U9000031	FIRE DEPT - DUMPSTERS	100-522200-221 FIRE; UTILITIES	04/19/2026	154.50	
GFL ENVIRONMENTAL		U9000031	RESIDENTIAL GARBAGE/RECYCLING	230-577110-296 COLLECTION FEES GARBAGE/REC	04/19/2026	30,822.80	
GFL ENVIRONMENTAL		U9000031	DPW - DUMPSTER	100-533200-221 PWKS ADMIN; UTILITIES	04/19/2026	87.55	
GFL ENVIRONMENTAL		U9000031	DPW/LRC - CARDBOARD DUMPSTER	230-577110-300 TRASH; DUMPSTER CHARGES	04/19/2026	118.45	
Total GFL ENVIRONMENTAL:						33,288.15	
	GLS UTILITY LLC INC	17851	MONTHLY ACCOUNT MAINTENANCE - 4/2026	100-511800-251 CITY HALL; SOFTWARE/LICENSES	04/30/2026	90.35	
Total GLS UTILITY LLC INC:						90.35	
	KWIK TRIP	4/2026	DPW	100-533100-343 GARAGE; FLEET FUEL	05/01/2026	1,950.58	
	KWIK TRIP	4/2026	FUEL CHARGES - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	05/01/2026	2,534.78	
	KWIK TRIP	4/2026	FIRE DEPT	100-522200-345 FIRE; VEHICLE FUEL	05/01/2026	1,001.67	
Total KWIK TRIP:						5,487.03	
	LIFESTAR EMERGENCY MEDIC	05112026	RETURN OF PERFORMANCE GUARANTEE ESCROW	240-511350-291 EMS - CONTRACTUAL SERVICES	05/11/2026	50,000.00	
Total LIFESTAR EMERGENCY MEDICAL:						50,000.00	
	PETERS, SAMANTHA	04192026	ZONING PERMIT REFUND - PROJECT CANCELLED	100-434420-000 REZONING, VARIANCES, OTHER APP	05/06/2026	80.00	
Total PETERS, SAMANTHA:						80.00	
	PRAIRIE RIDGE HEALTH INC	A285483	EMPLOYEE DRUG SCREENS - ADMINISTRATION	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	05/06/2026	27.00	
	PRAIRIE RIDGE HEALTH INC	A285483	EMPLOYEE SCREENS - DPW	100-533200-210 PWKS ADM; PFL SVCS	05/06/2026	27.00	
Total PRAIRIE RIDGE HEALTH INC:						54.00	
	RHYME BUSINESS PRODUCTS	41918200	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	05/05/2026	163.21	
	RHYME BUSINESS PRODUCTS	41918200	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	05/05/2026	399.31	
	RHYME BUSINESS PRODUCTS	41918200	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	05/05/2026	420.19	
	RHYME BUSINESS PRODUCTS	41918200	STANDARD PAYMENT/MAINTENANCE - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	05/05/2026	2,125.12	
	RHYME BUSINESS PRODUCTS	41918200	COMMUNITY CENTER	216-555100-249 C CENTER; REPAIRS/MAINT	05/05/2026	280.67	
	RHYME BUSINESS PRODUCTS	41918200	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	05/05/2026	1,434.23	
	RHYME BUSINESS PRODUCTS	41918200	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	05/05/2026	163.21	
	RHYME BUSINESS PRODUCTS	41918200	RECREATION	216-555200-810 RECREATION; EQUIP REPLACEMENT	05/05/2026	115.62	
	RHYME BUSINESS PRODUCTS	41918200	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	05/05/2026	131.96	
	RHYME BUSINESS PRODUCTS	41918200	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	05/05/2026	163.21	
	RHYME BUSINESS PRODUCTS	41918200	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	05/05/2026	420.19	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total RHYME BUSINESS PRODUCTS:						5,816.92	
	RHYME BUSINESS PRODUCTS	AR937069	CITY HALL COPIER CONTRACT - 5/12-6/11/2026	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	05/11/2026	147.00	
Total RHYME BUSINESS PRODUCTS LLC:						147.00	
	RIDDLE, KENDRA	5/11/2026	MILEAGE REIMBURSEMENT - MTAW & LEAGUE CONFERENCES	100-511560-195 TREASURER; MILEAGE & LODGING	05/11/2026	226.20	
Total RIDDLE, KENDRA:						226.20	
	SALZWEDEL, JOHN C	136	CLOCKTOWER MAINTENANCE - MAY	100-511800-245 CITY HALL; CLOCK TWR CONTRACT	05/05/2026	375.00	
Total SALZWEDEL, JOHN C:						375.00	
	US CELLULAR	80567926	CDA CELL PHONE	205-561000-332 CDA; MILEAGE & EXPENSES	04/28/2026	33.13	
	US CELLULAR	80567926	DPW CELL PHONES/TABLETS	100-533200-225 PWKS ADMIN; TELEPHONE	04/28/2026	267.28	
	US CELLULAR	80567926	EMERGENCY MANAGEMENT CELL PHONE	100-522410-225 EMD; TELEPHONE CIRCUIT	04/28/2026	23.13	
	US CELLULAR	80567926	CEMETERY CELL PHONE	235-577800-225 CEMETERY; TELEPHONE	04/28/2026	35.00	
	US CELLULAR	80567926	CU/WW CELL PHONES/IPADS (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	04/28/2026	217.13	
Total US CELLULAR:						575.67	
	VANDEWALLE & ASSOCIATES I	20260406	ZONING CODE REWRITE	100-511421-210 PLANNER; ZONING/ENGIN/PLANNING	04/16/2026	6,075.40	
Total VANDEWALLE & ASSOCIATES INC:						6,075.40	
	WE ENERGIES	ALL DEPT	LIBRARY	210-555000-224 LIBRARY; HEAT	04/29/2026	128.56	
	WE ENERGIES	ALL DEPT	BOY SCOUT CABIN	100-555400-224 PARKS; HEATING	04/29/2026	101.20	
	WE ENERGIES	ALL DEPT	DPW MUNI GARAGE	100-533200-224 PWKS ADMIN; HEAT	04/29/2026	138.73	
	WE ENERGIES	ALL DEPT	POLICE DEPT	100-522100-224 PD; HEAT	04/29/2026	83.95	
	WE ENERGIES	ALL DEPT	CEMETERY	235-577800-221 CEMETERY; UTILITIES	04/29/2026	34.65	
	WE ENERGIES	ALL DEPT	DPW GARAGE REAR	100-533200-224 PWKS ADMIN; HEAT	04/29/2026	48.76	
	WE ENERGIES	ALL DEPT	COMMUNITY CENTER	216-555100-224 C CENTER; HEATING	04/29/2026	188.78	
	WE ENERGIES	ALL DEPT	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	04/29/2026	124.65	
	WE ENERGIES	ALL DEPT	PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	04/29/2026	305.53	
	WE ENERGIES	ALL DEPT	CITY HALL	100-511800-224 CITY HALL; HEAT	04/29/2026	258.46	
	WE ENERGIES	ALL DEPT	FIRE DEPT	100-522200-224 FIRE; HEAT	04/29/2026	287.37	
	WE ENERGIES	ALL DEPT	POOL	215-555210-224 POOL FACILITY; HEATING	04/29/2026	29.55	
	WE ENERGIES	ALL DEPT	DPW FIREMAN'S PARK GARAGE	100-533200-224 PWKS ADMIN; HEAT	04/29/2026	48.76	
	WE ENERGIES	ALL DEPT	161 BUILDING	216-555200-221 RECREATION; UTILITIES	04/29/2026	68.35	
Total WE ENERGIES:						1,847.30	
	WI DEPT OF JUSTICE TIME	A#G3226	BACKGROUND CHECKS -				

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
			OPERATORS LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2026	98.00	
WI DEPT OF JUSTICE TIME		A#G3226	BACKGROUND CHECK - PICNIC LICENSE	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2026	7.00	
WI DEPT OF JUSTICE TIME		A#G3226	BACKGROUND CHECKS - FOOD TRUCKS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2026	42.00	
WI DEPT OF JUSTICE TIME		A#G3226	BACKGROUND CHECK - DPW NEW HIRE	100-533200-210 PWKS ADM; PFL SVCS	05/01/2026	7.00	
WI DEPT OF JUSTICE TIME		A#G3226	BACKGROUND CHECK - INTERN	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2026	7.00	
WI DEPT OF JUSTICE TIME		A#G3226	BACKGROUND CHECK - SOLICITORS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2026	21.00	
Total WI DEPT OF JUSTICE TIME:						182.00	
Total ADMINISTRATION:						127,071.50	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 4/25/2026-5/12/2026

May 13, 2026 07:45AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CAPITAL PROJECTS							
	WI DEPT OF TRANSPORTATION	395-00004	LUDINGTON ST - 3/31-4/30/2026	415-581000-219 CAP PRJTS: ENGINEER-LUDINGTON	05/01/2026	1,205.22	
Total WI DEPT OF TRANSPORTATION:						<u>1,205.22</u>	
Total CAPITAL PROJECTS:						<u>1,205.22</u>	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Cemetery							
	LAKESIDE LAWN CARE LLC	04272026	4/20 & 4/27 CEMETERY MOWING AND TRIMMING	235-577800-550 CEMETERY; CONTRACTED LABOR	04/27/2026	5,900.00	
	Total LAKESIDE LAWN CARE LLC:					5,900.00	
	Total Cemetery:					5,900.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE							
	AT&T MOBILITY II LLC	28733307	FD CELL PHONES	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	04/12/2026	232.64	
	Total AT&T MOBILITY II LLC:					232.64	
	DG REPAIR	2983A	TIRE, MOUNT TRAILER REPAIR	100-522200-249 FIRE; REPAIR & MAINTENANCE	05/04/2026	645.00	
	Total DG REPAIR:					645.00	
	FIRE SERVICE INC	WI-26518	REPLACED LEAKING FITTINGS	100-522200-249 FIRE; REPAIR & MAINTENANCE	04/30/2026	278.68	
	Total FIRE SERVICE INC:					278.68	
	MADISON COLLEGE	05272026	FIRE STATE PRACTICAL EXAM - FOX	100-522200-315 FIRE; TRAINING & SEMINAR FEES	05/27/2026	80.00	
	Total MADISON COLLEGE:					80.00	
	WEILAND, BRYCE	04222026	MILEAGE 04292026	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	04/22/2026	33.35	
	WEILAND, BRYCE	04222026	MILEAGE 04222026	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	04/22/2026	33.35	
	Total WEILAND, BRYCE:					66.70	
	Total FIRE:					1,303.02	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
HLPC	MINUTEMAN PRESS	39209	MAILING SERVICE	100-511421-311 PLANNER;HISTORIC PRESRV OP EXP	03/25/2026	22.92	
Total MINUTEMAN PRESS:						22.92	
Total HLPC:						22.92	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
LIBRARY							
	AMERICAN EXPRESS	AMAZON	AD BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	05/05/2026	319.16	
	AMERICAN EXPRESS	AMAZON	NATIONAL LIBRARY WEEK PRIZES, FRAMES FOR SLP DONATIONS, ARBOR DAY	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	05/05/2026	104.21	
	AMERICAN EXPRESS	AMAZON	DOOR COUNTER	210-555000-314 LIBRARY; EQUIPMENT	05/05/2026	218.49	
	AMERICAN EXPRESS	AMAZON	AD CRAFT NIGHT	210-555000-386 LIBRARY; ADULT PROGRAMMING	05/05/2026	85.41	
	AMERICAN EXPRESS	AMAZON	INSTRUMENTS FOR MUSIC AND MOTION	210-555000-385 LIBRARY; YOUTH PROGRAMMING	05/05/2026	187.10	
Total AMERICAN EXPRESS:						914.37	
	BRIDGES LIBRARY SYSTEM	CINV2026	ANNUAL ZOOM LICENSE	210-555000-376 LIBRARY; SOFTWARE/DATABASES	04/10/2026	284.00	
Total BRIDGES LIBRARY SYSTEM:						284.00	
	CANALES FLOORING INC	10253	1/2 DOWN ON PROGRAM ROOM AND STAIRS FLOORING	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	05/05/2026	7,308.96	
Total CANALES FLOORING INC:						7,308.96	
	COAST TO COAST SOLUTIONS	INV01200	AMERICA 250 HANDOUTS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	04/21/2026	240.32	
Total COAST TO COAST SOLUTIONS INC:						240.32	
	COMPLETE OFFICE OF WISCO	125835	GLOVES, KLEENEX, GARBAGE BAGS	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	04/28/2026	106.80	
Total COMPLETE OFFICE OF WISCONSIN INC:						106.80	
	CROFT, MARK	06032026	CONCERT ON THE LAWN	210-555000-386 LIBRARY; ADULT PROGRAMMING	05/05/2026	450.00	
Total CROFT, MARK:						450.00	
	ENVISIONWARE INC	INV-US-81	NEW SELF CHECKOUT MACHINE	210-555000-314 LIBRARY; EQUIPMENT	04/24/2026	7,595.00	
Total ENVISIONWARE INC:						7,595.00	
	INGRAM LIBRARY SERVICES	MAY 2026	TEEN BOOKS	210-555000-378 LIBRARY; TEEN BOOKS	05/05/2026	168.99	
	INGRAM LIBRARY SERVICES	MAY 2026	YOUTH BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	05/05/2026	244.00	
	INGRAM LIBRARY SERVICES	MAY 2026	ADULT BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	05/05/2026	319.02	
Total INGRAM LIBRARY SERVICES:						732.01	
	PLAYAWAY PRODUCTS LLC	532059	WONDERBOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	04/22/2026	257.96	
Total PLAYAWAY PRODUCTS LLC:						257.96	
	RHYME BUSINESS PRODUCTS	41819499	COPIER LEASE	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	04/22/2026	602.04	
Total RHYME BUSINESS PRODUCTS:						602.04	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voiced
	SOUTH CENTRAL LIBRARY SYS	26-241	MY PC ANNUAL FEE	210-555000-376 LIBRARY; SOFTWARE/DATABASES	05/05/2026	90.00	
Total SOUTH CENTRAL LIBRARY SYSTEM:						90.00	
Total LIBRARY:						18,581.46	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POLICE							
	AMAZON CAPITAL SERVICES	1LJ3-GW	SEATBELT CUTTER WINDOW BREAKER TOOLS	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	04/28/2026	66.00	
	Total AMAZON CAPITAL SERVICES:					66.00	
	AT&T MOBILITY II LLC	28732076	PD CELL PHONES	100-522100-225 PD; TELEPHONE & WIRELESS	04/12/2026	797.32	
	Total AT&T MOBILITY II LLC:					797.32	
	COLUMBIA COUNTY MIS DEPT	20260423-	REPLACEMENT FOB	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	04/23/2026	15.00	
	Total COLUMBIA COUNTY MIS DEPT:					15.00	
	CORE TECHNOLOGY CORPOR	CORMN00	TIMS STAND ALONE ACCESS	100-522100-291 PD; SOFTWARE LICENSING/SVCS	04/30/2026	726.00	
	Total CORE TECHNOLOGY CORPORATION:					726.00	
	FOX VALLEY TECHNICAL COLL	12050992	LEAP TRAINING EKELLAR	100-522160-191 PD; SUPPORT SVCS - TRAINING	04/30/2026	325.00	
	Total FOX VALLEY TECHNICAL COLLEGE:					325.00	
	LAW ENFORCEMENT SYSTEMS	226933	PARKING TICKETS	100-522100-314 PD; SMALL ITEMS OF EQUIPMENT	04/16/2026	599.00	
	Total LAW ENFORCEMENT SYSTEMS INC:					599.00	
	PREMIUM WATERS INC	802496-04	WATER COOLER REFILLS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	04/30/2026	15.99	
	Total PREMIUM WATERS INC:					15.99	
	TOP PACK DEFENSE LLC	18827	UNIFORM SHIRTS - DAMMEN	100-522120-346 PD; PATROL UNIFORM ALLOWANCE	04/24/2026	157.98	
	TOP PACK DEFENSE LLC	18837	SHIRTS, EMBROIDERED, NAME TAPE, STINGER AND HOLDER - CHIEF	100-522100-346 PD; UNIFORMS	04/27/2026	530.72	
	Total TOP PACK DEFENSE LLC:					688.70	
	WAUKESHA COUNTY TECH CO	S0892191	TRAINING - OFFC DAMMEN	100-522120-191 PD; PATROL TRAINING	04/27/2026	150.00	
	Total WAUKESHA COUNTY TECH COLLEGE:					150.00	
	WI COPY & BUSINESS	AR71516	COPIER MAINTENANCE CONTRACT	100-522160-291 PD; SUPPORT SVCS - CONTRACTED	05/04/2026	71.61	
	Total WI COPY & BUSINESS:					71.61	
	WISE GUYS AUTO REPAIR LLC	63224	221 WHEEL ALIGNMENT	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	03/20/2026	90.00	
	WISE GUYS AUTO REPAIR LLC	63233	221 BATTERY TEST, TPMS SENSOR, MOUNT AND BALANCE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	03/20/2026	186.76	
	WISE GUYS AUTO REPAIR LLC	63680	322 CHECK ENGINE LIGHT, ESIM	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/22/2026	311.70	
	WISE GUYS AUTO REPAIR LLC	63771	222 OIL CHANGE, PATCH TIRE, REPLACE BULB	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/28/2026	82.50	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
						670.96	
						4,125.58	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
PR ADMIN								
	COLUMBUS UTILITIES	2970	MYRUM SALARY - MARCH	100-533200-111 PWKS ADMIN; MANAGER	04/21/2026	3,410.70		
	COLUMBUS UTILITIES	2970	MYRUM SALARY - MARCH	650-555210-111 STORM WATER; WAGES	04/21/2026	179.51		
	Total COLUMBUS UTILITIES:						3,590.21	
	DIVERSIFIED BENEFIT SERV IN	477478	HSA SERVICES - MAY	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/04/2026	87.00		
	Total DIVERSIFIED BENEFIT SERV INC:						87.00	
	UNEMPLOYMENT INSURANCE	14417205	BENEFIT CHARGES 4/2026	100-511970-348 PERSONNEL; UNEMPLOYMENT EXP	05/01/2026	1,200.52		
	Total UNEMPLOYMENT INSURANCE:						1,200.52	
	WI PROFESSIONAL POLICE AS	28080	UNION DUES - MAY	100-215903 UNION DUES	05/01/2026	329.00		
	Total WI PROFESSIONAL POLICE ASSOC INC:						329.00	
	Total PR ADMIN:						5,206.73	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PUBLIC WORKS							
	AIRGAS USA LLC	55246799	LEASE RENEWAL 06-01-26 TO 5-31-27	100-533100-251 GARAGE; EQUIP LEASE/RENTAL	05/01/2026	273.95	
	Total AIRGAS USA LLC:					273.95	
	BLACKSTONE TECHNOLOGIES	262954	BST 360 HIGH PERFORMANCE PATCH MIX	100-533500-312 STREETS; OPERATING SUPPLIES	04/29/2026	1,311.31	
	Total BLACKSTONE TECHNOLOGIES LLC:					1,311.31	
	BURKE TRUCK AND EQUIPMEN	INV/2026/	GT LED HYBRID, PERMANENT MOUNT	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	04/22/2026	523.44	
	Total BURKE TRUCK AND EQUIPMENT INC:					523.44	
	CARRON NET CO INC	409414	TENNIS NET REPLACEMENT	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	04/21/2026	393.08	
	Total CARRON NET CO INC:					393.08	
	COLUMBUS UTILITIES	2969	SNOWPLOWING	100-533600-111 SNOW & ICE; WAGES	04/21/2026	3,423.49	
	COLUMBUS UTILITIES	2971	LOW PROFILE HEXAGONAL LIGHT	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	04/23/2026	199.99	
	Total COLUMBUS UTILITIES:					3,623.48	
	DIGGERS HOTLINE INC	260 4 175	DIGGERS HOTLINE EMAILS	650-555210-249 STORM WATER; REPAIR/MAINT	04/30/2026	100.80	
	Total DIGGERS HOTLINE INC:					100.80	
	RC KOCH LLC	9106	11 YARDS SHREDDED DIRT	100-533500-312 STREETS; OPERATING SUPPLIES	05/01/2026	416.00	
	Total RC KOCH LLC:					416.00	
	SUPERIOR CHEMICAL LLC	440015	PAPER TOWELS, DUMPSTER CLEANER	100-533100-312 GARAGE; SUPPLIES	04/23/2026	376.40	
	SUPERIOR CHEMICAL LLC	440251	WHITE RAGS	100-533100-312 GARAGE; SUPPLIES	04/27/2026	265.23	
	Total SUPERIOR CHEMICAL LLC:					641.63	
	WEX BANK	11239413	DPW FUEL CHARGES - 4/2026	100-533100-343 GARAGE; FLEET FUEL	05/01/2026	1,072.60	
	Total WEX BANK:					1,072.60	
	WISCONSIN BACKFLOW TESTI	203953	ANNUAL BACKFLOW INSPECTION VALVE	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	04/27/2026	150.00	
	Total WISCONSIN BACKFLOW TESTING LLC:					150.00	
	Total PUBLIC WORKS:					8,506.29	
	Grand Totals:					171,922.72	



Agenda Item Report

Meeting Type: Common Council

Meeting Date: May 19, 2026

Item Title: District 1 Council Vacancy

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The following candidates (in alphabetic order) have shown interest in filling the Council vacancy, I've included their statement of interest.

- **Nathan Barnes**
I, Nathan Barnes, am submitting my interest in the vacancy for District 1 Alderperson for the remainder for the vacated term through April of 2027.
- **Rhonda Haberman**
I am writing to express my interest in serving on the Columbus City Council. I bring strong expertise in financial stewardship, budgeting, and accountability, with experience managing large-scale budgets, forecasting, and improving operational efficiency in complex organizations. I have a proven track record of strengthening transparency and fiscal responsibility, ensuring compliance, and implementing controls that safeguard public resources. I have worked directly with residents, managed contracts, and promoted responsible spending, demonstrating my commitment to collaboration and practical problem-solving at the local level. My background positions me to support Columbus' priorities of sound budgeting, sustainable growth, and responsive community leadership.
- **Sarah Motiff**
I respectfully submit my application to fill the Alder vacancy in District 1. My proven leadership and prior experience as a District 1 Alder uniquely position me to serve the City effectively for the remainder of the term. While I recognize that there have been changes since my previous service on the Council, the core priorities remain unchanged. My knowledge and experience will ensure a smooth and effective transition, allowing the City to continue making progress without disruption. Thank you for your consideration.
- **Paul Pyfferoen**
City Council District 1 Vacancy

List all Supporting Documentation Attached:

n/a

Action Requested of Council:

Consider and take action on the appointment to fill the District 1 Council Vacancy